

Company registration number: SC467654

Digital Onset Ltd

Unaudited filleted financial statements

31 January 2019

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Digital Onset Ltd

Directors and other information

Director	Mr Grant McPhee
Company number	SC467654
Registered office	27 Hardgate Haddington East Lothian EH41 3JS
Accountants	McDonald Gordon & Co Ltd 29 York Place Edinburgh EH1 3HP

Digital Onset Ltd

Report to the director on the preparation of the unaudited statutory financial statements of Digital Onset Ltd Year ended 31 January 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Digital Onset Ltd for the year ended 31 January 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Digital Onset Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Digital Onset Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Digital Onset Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Digital Onset Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Digital Onset Ltd. You consider that Digital Onset Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Digital Onset Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

McDonald Gordon & Co Ltd

Chartered Certified Accountants

29 York Place

Edinburgh

EH1 3HP

30 October 2019

Digital Onset Ltd**Statement of financial position****31 January 2019**

	2019	2018
	£	£
Fixed assets	31,737	37,869
Current assets	23,903	16,343
Creditors: amounts falling due within one year	(19,113)	(23,921)
Net current assets/(liabilities)	4,790	(7,578)
Total assets less current liabilities	36,527	30,291
Accruals and deferred income	(1,696)	(1,576)
Net assets	34,831	28,715
Capital and reserves	34,831	28,715
Notes to the financial statements		

Digital Onset Ltd

Year ended 31 January 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 October 2019 , and are signed on behalf of the board by:

Mr Grant McPhee

Director

Company registration number: SC467654

The company is a private company limited by shares, registered in Scotland.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.