Company registration number: SC467654

Digital Onset Ltd

Unaudited filleted financial statements

31 January 2020

Digital Onset Ltd
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### 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

Report to the director on the preparation of the

unaudited statutory financial statements of Digital Onset Ltd

Year ended 31 January 2020

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 2020 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 <a href="http://www.accaglobal.com/content/dam/ACCA\_Global/Technical/fact/technical-factsheet-163.pdf">http://www.accaglobal.com/content/dam/ACCA\_Global/Technical/fact/technical-factsheet-163.pdf</a>. 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

26 January 2021

# Statement of financial position

Notes to the financial statements

# 31 January 2020

	2020	2019
	£	£
Fixed assets	26,621	31,737
Current assets	36,354	23,903
Creditors: amounts falling due within one year	( 17,252)	( 19,113)
Net current assets	19,102	4,790
Total assets less current liabilities	45,723	36,527
Accruals and deferred income	( 1,828)	( 1,696)
Net assets	43,895	34,831
Capital and reserves	43,895	34,831

Year ended 31 January 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the

Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 24 January 2021,

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. The address of the registered office is

Digital Onset Ltd, 27 Hardgate, Haddington, East Lothian, EH41 3JS.

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.