

DEMONSOFT LTD.

**Company Registration Number:
SC200030 (Scotland)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

DEMONSOFT LTD.

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

DEMONSOFT LTD.

Company Information

for the Period Ended 31 October 2017

Registered office:

9/5
Allanfield
Edinburgh
EH7 5YH

Company Registration Number:

SC200030 (Scotland)

DEMONSOFT LTD.

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	41,165	0
Staff Costs	(12,530)	(0)
Depreciation and Writeoffs	(75)	(0)
Other charges	(628)	(20)
Tax on Profit	(5,394)	(0)
Profit or (Loss) for Period	22,538	(20)

DEMONSOFT LTD.

Balance sheet

As at 31 October 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	150	0
Current assets:	11,506	132
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,998)	(0)
Net current assets (liabilities):	2,508	132
Total assets less current liabilities:	2,658	132
Creditors: amounts falling due after more than one year:	(0)	(13)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,658	119
Capital and reserves:	2,658	119

DEMONSOFT LTD.

Balance sheet continued

For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 July 2018

And Signed On Behalf Of The Board By:

Name: Donal Stewart

Status: Director

The notes form part of these financial statements

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.