REGISTERED NUMBER: SC417821 (Scotland)

Unaudited Financial Statements

for the Year Ended 29 February 2020

for

DISRUPTEK LTD

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for the Year Ended 29 February 2020

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Balance Sheet
29 February 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		12,029		8,227
CURRENT ASSETS	6,038		9,860	
PREPAYMENTS AND ACCRUED INCOME	8,375		-	
CREDITORS				
Amounts falling due within one year	(4,875)		(8,354)	
NET CURRENT ASSETS		9,538		1,506
TOTAL ASSETS LESS CURRENT LIABILITIES		21,567		9,733
CAPITAL AND RESERVES		21,567		9,733

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Disruptek Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered
office address are as below:

Registered number: SC417821

Registered office: 2nd Floor
Thistle House
24 Thistle Street
Aberdeen
AB10 1XD

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1) .

continued...

Balance Sheet - continued
29 February 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial

(b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 28 August 2020 and were signed on its behalf by:

Dr J S Park - Director

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.