

Corruption Deterrence Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Beyond The Numbers Limited
42 Charlotte Square
Edinburgh
EH2 4HQ

Corruption Deterrence Limited

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>3</u>

Corruption Deterrence Limited

Company Information

Director	Ms Solange Martin-Walker
Registered office	42 Charlotte Square Edinburgh EH2 4HQ
Accountants	Beyond The Numbers Limited 42 Charlotte Square Edinburgh EH2 4HQ

Corruption Deterrence Limited

Director's Report for the Year Ended 31 January 2018

The director presents her report and the financial statements for the year ended 31 January 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Ms Solange Martin-Walker

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 9 July 2018 and signed on its behalf by:

.....
Ms Solange Martin-Walker
Director

Corruption Deterrence Limited
(Registration number: SC555451)
Balance Sheet as at 31 January 2018

	2018 £
Fixed assets	1,181
Current assets	26,360
Prepayments and accrued income	2,477
Creditors: Amounts falling due within one year	(5,531)
Net current assets	23,306
Total assets less current liabilities	24,487
Creditors: Amounts falling due after more than one year	(14,451)
Accruals and deferred income	4,669
	14,705
Capital and reserves	14,705

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
42 Charlotte Square
Edinburgh
EH2 4HQ
Scotland

These financial statements were authorised for issue by the director on 9 July 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Corruption Deterrence Limited

(Registration number: SC555451) Balance Sheet as at 31 January 2018

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

Approved and authorised by the director on 9 July 2018

.....

Ms Solange Martin-Walker
Director

Page 4

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.