

REGISTERED NUMBER: 08516772 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
FOR
SIGN IN APP LIMITED
PREVIOUSLY KNOWN AS
ALL THINGS CODE LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2019**

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SIGN IN APP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019**

DIRECTORS:

Mr D L Harding
Mr C Burton
Mrs N J Harding

REGISTERED OFFICE:

3a Green Lodge Barn
Nobottle
Northampton
Northamptonshire
NN7 4HD

REGISTERED NUMBER:

08516772 (England and Wales)

ACCOUNTANTS:

Cube Partners Limited
Chartered Accountants
5 Giffard Court
Millbrook Close
Northampton
Northamptonshire
NN5 5JF

SIGN IN APP LIMITED (REGISTERED NUMBER: 08516772)

**BALANCE SHEET
31 DECEMBER 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		13,393		8,277
CURRENT ASSETS					
Debtors	5	326,584		162,461	
Cash at bank		<u>340,333</u>		<u>208,377</u>	
		666,917		370,838	
CREDITORS					
Amounts falling due within one year	6	<u>306,355</u>		<u>188,857</u>	
NET CURRENT ASSETS			<u>360,562</u>		<u>181,981</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			373,955		190,258
CREDITORS					
Amounts falling due after more than one year	7		-		(140,237)
PROVISIONS FOR LIABILITIES			<u>(2,545)</u>		<u>-</u>
NET ASSETS			<u>371,410</u>		<u>50,021</u>
CAPITAL AND RESERVES					
Called up share capital			2,100		2,100
Retained earnings			<u>369,310</u>		<u>47,921</u>
			<u>371,410</u>		<u>50,021</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 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 year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 5 March 2020 and were signed on its behalf by:

Mr D L Harding - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

1. STATUTORY INFORMATION

Sign In App Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 10 (2018 - 9).

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2019

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 January 2019	7,065	22,741	29,806
Additions	549	10,262	10,811
At 31 December 2019	<u>7,614</u>	<u>33,003</u>	<u>40,617</u>
DEPRECIATION			
At 1 January 2019	5,715	15,814	21,529
Charge for year	635	5,060	5,695
At 31 December 2019	<u>6,350</u>	<u>20,874</u>	<u>27,224</u>
NET BOOK VALUE			
At 31 December 2019	<u>1,264</u>	<u>12,129</u>	<u>13,393</u>
At 31 December 2018	<u>1,350</u>	<u>6,927</u>	<u>8,277</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade debtors	263,259	121,230
Other debtors	63,325	41,231
	<u>326,584</u>	<u>162,461</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade creditors	63,660	39,774
Taxation and social security	143,512	55,034
Other creditors	99,183	94,049
	<u>306,355</u>	<u>188,857</u>

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2019 £	2018 £
Other creditors	-	140,237

8. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2019 £	2018 £
Between one and five years	<u>34,490</u>	<u>39,000</u>

9. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date, the company was owed £1,387 (2018: £11,471) by the directors. Interest has been charged on the loan amounts and there are no fixed terms of repayment.

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.