

**TRUSTWORTHY SOFTWARE FOUNDATION**

**Company limited by guarantee**

**Company Registration Number:  
10098659 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2018**

**Period of accounts**

**Start date: 01 May 2017**

**End date: 30 April 2018**

# **TRUSTWORTHY SOFTWARE FOUNDATION**

**Company limited by guarantee**

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**for the Period Ended 30 April 2018**

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# TRUSTWORTHY SOFTWARE FOUNDATION

Company limited by guarantee

## Company Information

for the Period Ended 30 April 2018

**Director:**

Ins. of Inf. Security Professionals

Inf. Assurance Adv Council Ltd

Ian Paul Howles

Alastair Revell

Jeremy Barlow

**Registered office:**

Boundary

Suite 307 Boundary House

Boston Road

Hanwell

London

England

W7 2QE

**Company Registration Number:**

10098659 (England and Wales)

# **TRUSTWORTHY SOFTWARE FOUNDATION**

**Company limited by guarantee**

## **Directors' Report Period Ended 30 April 2018**

The directors present their report with the financial statements of the company for the period ended 30 April 2018

### **Principal Activities**

The principal activity of the company is the administration of a non-profit making association of trustworthy software.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018**

Ins. of Inf. Security Professionals

Inf. Assurance Adv Council Ltd

Ian Paul Howles

Alastair Revell

Jeremy Barlow

**This report was approved by the board of directors on 30 January 2019**

**And Signed On Behalf Of The Board By:**

Name: Alastair Revell

Status: Director

# TRUSTWORTHY SOFTWARE FOUNDATION

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## Income and Expenditure Account

for the Period Ended 30 April 2018

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2017</i>
		<i>£</i>
Other Income	12,924	5,198
Other charges	(12,924)	(5,198)
Surplus or (Deficit) for Period	0	0

# TRUSTWORTHY SOFTWARE FOUNDATION

## Company limited by guarantee

### Balance sheet

As at 30 April 2018

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2017</i>
		<i>£</i>
Prepayments and accrued income:		5,000
Creditors: amounts falling due within one year:	( 201 )	( 13,120 )
<b>Net current assets (liabilities):</b>	<u>( 201 )</u>	<u>( 8,120 )</u>
Total assets less current liabilities:	( 201 )	( 8,120 )
<b>Total net assets (liabilities):</b>	<u>( 201 )</u>	<u>( 8,120 )</u>
<b>Reserves:</b>	<u>( 201 )</u>	<u>( 8,120 )</u>

# TRUSTWORTHY SOFTWARE FOUNDATION

## Company limited by guarantee

### Balance sheet continued

For the year ending 30 April 2018 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 January 2019**

**And Signed On Behalf Of The Board By:**

Name: Alastair Revell

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.