

**Company registration number: 8222374**

**Crypto Capital Ltd**

**Unaudited financial statements**

**30 September 2018**

**Crypto Capital Ltd**

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## **Crypto Capital Ltd**

### **Directors and other information**

<b>Director</b>	Mr Charles Bosco	
	Mr Anthony Bosco	(Resigned 8 November 2017)
<b>Company number</b>	8222374	
<b>Registered office</b>	2 Church Avenue	
	Northolt	
	Middlesex	
	UB5 5DG	
<b>Business address</b>	2 Church Avenue	
	Northolt	
	Middlesex	
	UB5 5DG	

## Crypto Capital Ltd

### Income statement

Year ended 30 September 2018

	<b>2018</b>	2017
	<b>£</b>	£
Turnover	8,243	6,666
Cost of raw materials and consumables	-	( 1,367)
Depreciation and other amounts written off assets	( 429)	( 536)
Other charges	(4,697)	(3,961)
Tax	( 674)	( 268)
<b>Profit</b>	<b>2,443</b>	<b>534</b>

# Crypto Capital Ltd

## Statement of financial position

30 September 2018

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	1,717	2,146
Current assets	<u>163,318</u>	<u>124,727</u>
Creditors: amounts falling due within one year	( 170,219)	( 134,500)
<b>Net current liabilities</b>	<u>( 6,901)</u>	<u>( 9,773)</u>
<b>Total assets less current liabilities</b>	<u>( 5,184)</u>	<u>( 7,627)</u>
Accruals and deferred income	( 500)	( 500)
<b>Net liabilities</b>	<u>( 5,684)</u>	<u>( 8,127)</u>
<b>Capital and reserves</b>	<u>( 5,684)</u>	<u>( 8,127)</u>
<b>Notes to the financial statements</b>		

## Crypto Capital Ltd

Year ended 30 September 2018

### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2018**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Charles Bosco	( 13,826)	( 5,856)	4,040	( 15,642)

**2017**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Charles Bosco	( 12,273)	( 4,960)	3,407	( 13,826)

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2019 , and are signed on behalf of the board by:

**Mr Charles Bosco**

Director

Company registration number: 8222374

The company is a private company limited by shares, registered in England & Wales.

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.