COINOMI LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2018

COINOMI LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2018

CONTENTS	PAGE
Company information	<u>3</u>
Accountants' report	<u>4</u>
Statement of financial position	5

COINOMI LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2018

Director Georgios Kimionis

Company Number 10451885 (England and Wales)

Registered Office 71-75 SHELTON STREET

COVENT GARDEN

LONDON WC2H 9JQ ENGLAND

Accountants Kore Consulting

COINOMI LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF COINOMI LTD FOR THE YEAR ENDED 31 OCTOBER 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Coinomi Ltd for the year ended 31 October 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Coinomi Ltd, as a body, in accordance with the terms of our engagement letter dated 23 July 2019. Our work has been undertaken solely to prepare for your approval the accounts of Coinomi Ltd and state those matters that we have agreed to state to the Board of Directors of Coinomi Ltd, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Coinomi Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Coinomi Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Coinomi Ltd. You consider that Coinomi Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Coinomi Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Kore Consulting Chartered Accountants

31 July 2019

COINOMI LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2018

		2018 £
Fixed assets		12,887
Current assets	2,264	
Creditors: amounts falling due within one year	(980)	
Net current assets		1,284
Total assets less current liabilities		14,171
Net assets		14,171
Capital and reserves		14,171

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0.

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 July 2019

Georgios Kimionis Director

Company Registration No. 10451885

