

Registered number
11263181

Coinindex Limited

Filleterd Accounts

31 March 2020

Coinindex Limited**Registered number:** 11263181**Balance Sheet****as at 31 March 2020**

	Notes	2020 £	2019 £
Current assets			
Debtors	3	972	972
Cash at bank and in hand		1,607	31,813
		<u>2,579</u>	<u>32,785</u>
Creditors: amounts falling due within one year			
	4	(600)	(600)
Net current assets		<u>1,979</u>	<u>32,185</u>
Net assets		<u>1,979</u>	<u>32,185</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium	4	75,104	75,104
Profit and loss account		(74,125)	(43,919)
Shareholders' funds		<u>1,979</u>	<u>32,185</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I Sporysh

Director

Approved by the board on 2 February 2021

Coinindex Limited
Notes to the Accounts
for the year ended 31 March 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Debtors

	2020	2019
	£	£
Director's current account	390	390
Other debtors	<u>582</u>	<u>582</u>
	<u>972</u>	<u>972</u>

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	<u>600</u>	<u>600</u>

5 Share premium	2020	2019
	£	£
Balance at 1 April	75,104	
Movement in period		75,104
Balance at 31st March	<u>75,104</u>	<u>75,104</u>

The shares were issued at a premium to Greenzy Ltd & Zerglory Ltd, companies registered in Malta.

6 Other information

Coinindex Limited is a private company limited by shares and incorporated in England. Its registered office is:

First Floor,
85 Great Portland Street
London
W1W 7LT

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.