

**CRYPTOMANIAC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 15 FEBRUARY 2021 TO 28 FEBRUARY 2022**

MyTaxAgent Ltd

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Cardiff
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Cryptomaniac Limited
Unaudited Financial Statements
For the Period 15 February 2021 to 28 February 2022

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Cryptomaniac Limited
Balance Sheet
As at 28 February 2022

Registered number: 13201705

		28 February 2022	
	Notes	£	£
FIXED ASSETS			
Intangible Assets	3		3,368
			<u>3,368</u>
CURRENT ASSETS			
Debtors	4	100	
		<u>100</u>	
Creditors: Amounts Falling Due Within One Year	5	(4,000)	
			<u>(3,900)</u>
NET CURRENT ASSETS (LIABILITIES)			<u>(3,900)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(532)</u>
NET LIABILITIES			<u>(532)</u>
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and Loss Account			<u>(632)</u>
SHAREHOLDERS' FUNDS			<u>(532)</u>

For the period ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Enrico Varchetta

Director

16/12/2022

The notes on pages 2 to 3 form part of these financial statements.

Cryptomaniac Limited
Notes to the Financial Statements
For the Period 15 February 2021 to 28 February 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Intangible Fixed Assets and Amortisation - Other Intangible

Other intangible assets are It is amortised to profit and loss account over its estimated economic life of years.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Intangible Assets

	Other £
Cost	
As at 15 February 2021	-
Additions	3,926
As at 28 February 2022	3,926
Amortisation	
As at 15 February 2021	-
Provided during the period	558
As at 28 February 2022	558
Net Book Value	
As at 28 February 2022	3,368
As at 15 February 2021	-

4. Debtors

	28 February 2022 £
Due within one year	
Other debtors	100
	100

5. Creditors: Amounts Falling Due Within One Year

	28 February 2022 £
Other creditors	4,000
	4,000

6. Share Capital

	28 February 2022
Allotted, Called up and fully paid	100

Cryptomaniac Limited
Notes to the Financial Statements (continued)
For the Period 15 February 2021 to 28 February 2022

7. General Information

Cryptomaniac Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13201705 . The registered office is 85 Great Portland Street, First Floor, 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.