

**BITBLOCKASSETS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**BITBLOCKASSETS LTD**  
**UNAUDITED ACCOUNTS**  
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**BITBLOCKASSETS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Kiabod Mashad
<b>Company Number</b>	11195139 (England and Wales)
<b>Registered Office</b>	8 QUEEN STREET LONDON W1J 5PD ENGLAND

**BITBLOCKASSETS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Investment property	<u>4</u>	10,711,120	10,711,120
<b>Current assets</b>			
Debtors	5	242,729	512
Cash at bank and in hand		200,026	494,271
		<u>442,755</u>	<u>494,783</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(60,562)	-
<b>Net current assets</b>		<u>382,193</u>	<u>494,783</u>
<b>Total assets less current liabilities</b>		11,093,313	11,205,903
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(14,028,868)	(13,764,318)
<b>Net liabilities</b>		<u>(2,935,555)</u>	<u>(2,558,415)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(2,935,655)	(2,558,515)
<b>Shareholders' funds</b>		<u>(2,935,555)</u>	<u>(2,558,415)</u>

For the year ending 28 February 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 November 2023 and were signed on its behalf by

Kiabod Mashad  
Director

Company Registration No. 11195139

**BITBLOCKASSETS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

BITBLOCKASSETS LTD is a private company, limited by shares, registered in England and Wales, registration number 11195139. The registered office is 8 QUEEN STREET, LONDON, W1J 5PD, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Investment property**

	<b>2023</b>
	<b>£</b>
Fair value at 1 March 2022	10,711,120
At 28 February 2023	10,711,120

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Accrued income and prepayments	242,217	-
Other debtors	512	-
	<u>242,729</u>	<u>-</u>
<b>Amounts falling due after more than one year</b>		
Other debtors	<u>-</u>	<u>512</u>

**6 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	60,562	-

**7 Creditors: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	14,028,868	13,764,318

**8 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

