

LIBRA DIGITAL LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 OCTOBER 2022

LIBRA DIGITAL LIMITED
UNAUDITED ACCOUNTS
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LIBRA DIGITAL LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 OCTOBER 2022

Director	Ganna Andriishyna
Company Number	13655310 (England and Wales)
Registered Office	128 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	Wizz Accounting Ltd 128 City Road London EC1V 2NX

LIBRA DIGITAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	921
Current assets		
Debtors	5	381
Cash at bank and in hand		2,815
		<u>3,196</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,279)
Net current assets		<u>1,917</u>
Net assets		<u>2,838</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		2,837
Shareholders' funds		<u>2,838</u>

For the period ending 31 October 2022 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 her 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 28 June 2023 and were signed on its behalf by

Ganna Andriishyna
Director

Company Registration No. 13655310

LIBRA DIGITAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 OCTOBER 2022

1 Statutory information

LIBRA DIGITAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13655310. The registered office is 128 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 3 years

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 October 2021	-
Additions	1,381
At 31 October 2022	1,381
Depreciation	
Charge for the period	460
At 31 October 2022	460
Net book value	
At 31 October 2022	921
5 Debtors	2022 £
Amounts falling due within one year	
VAT	381

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6 Creditors: amounts falling due within one year	2022
	£
Taxes and social security	889
Accruals	390
	1,279

7 Average number of employees

During the period the average number of employees was 0.

