



BittradeX LTD operating under the trading with the jurisdiction of United Kingdom under the number 11897091

The Company is engaged in Financial Instruments trading, cooperating with various banks and broker companies around the world, through which it conducts its transactions.

The Company is audited annually.

Audit is the verification of the full set of the Company's annual consolidated financial statements in accordance with International Financial Reporting Standards. The purpose of audit is the collection, evaluation and analysis of audit evidence regarding the financial position of the Company, resulting in the forming an auditor's view on the accuracy of accounting and reliability of financial reporting. Audit reflects the Company's financial position as at the audit date.

Auditor is an independent natural or legal person having the right to conduct an audit of the financial and economic activities of enterprises and institutions.

The audit is carried out on the basis of an agreement between the audited Company and the auditor, while the auditor in the course of the audit draws up an audit report having recommendatory power. In addition, the auditor in the course of the audit can provide consulting services on the elimination of any deficiencies in accounting and financial reporting. The objective of the auditor is not to expose the Company on an error, but to help it to identify and minimize tax risks and prepare for a tax audit.

In the course of the audit of the Company, the auditor takes into account all the current and possible future rules, regulations and guidelines in the field of auditing, accounting and reporting. Audit ensures the completeness and accuracy of the information contained in the financial statements of the Company.

The undeniable advantage of statutory audit is a positive conclusion of the auditor, which automatically increases the confidence in the Company by the banks and brokers with which the Company cooperates. In addition, when the Company's financial statements are confirmed by the auditor, it increases the degree of potential client confidence in the Company.

The need for statutory audit is due to the fact that the financial statements, which are used by the interested entities or clients to make decisions, may be exposed to intentional or unintentional distortion for various reasons. Not many users of financial statements have enough professional skills to assess their validity.

The confirmation of the accounting reliability made by an independent auditor improves the Company's image in the eyes of its potential clients and agents, as well as simplifies its relationships with banks and partner broker companies.

Bittradex Limited

Web: www.bittradex.co | E-mail: info@bittradex.co

Address: 24 Ember Farm Way, KT8 0BH London, United Kingdom