

Mysa Solutions Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

MG Contractor Services Ltd
Chartered Accountants
Audit House
260 Field End Road
Eastcote
Middlesex
HA4 9LT

Mysha Solutions Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Mysha Solutions Ltd
for the Year Ended 30 June 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mysha Solutions Ltd for the year ended 30 June 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Mysha Solutions Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Mysha Solutions Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mysha Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mysha Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mysha Solutions Ltd. You consider that Mysha Solutions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mysha Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MG Contractor Services Ltd
Chartered Accountants
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7 February 2017

Mysha Solutions Ltd
(Registration number: 08097640)
Abbreviated Balance Sheet at 30 June 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		352	497
Current assets			
Debtors		15,481	16,560
Cash at bank and in hand		25,044	15,017
		40,525	31,577
Creditors: Amounts falling due within one year		(27,636)	(18,822)
Net current assets		12,889	12,755
Net assets		13,241	13,252
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		13,141	13,152
Shareholders' funds		13,241	13,252

For the year ending 30 June 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 7 February 2017 and signed on its behalf by:

.....
Mr Irshad Ali Syed
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Mysha Solutions Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 June 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	Straight Line 25%

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2015	582	582
At 30 June 2016	582	582
Depreciation		
At 1 July 2015	85	85
Charge for the year	145	145
At 30 June 2016	230	230
Net book value		
At 30 June 2016	352	352
At 30 June 2015	497	497

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

Mysha Solutions Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 June 2016
..... continued

4 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

Mr Irshad Ali Syed
(Director)

At the balance sheet date the amount due to Mr Irshad Ali Syed was £9,647 (2015 - £6,850).

Mrs Saniyyah Raziqua Syeda
(Director)

At the balance sheet date the amount due to Mrs Saniyyah Raziqua Syeda was £659 (2015 - £825).

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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.