Registered number: 11368248

MYTA'S LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021

Adroit Accountax Limited

Myta's Ltd
Balance Sheet
As at 31 May 2021

Registered number: 11368248

	2021	2020
	£	£
Fixed assets	957	49
Current assets	34,571	16,354
Creditors: Amounts Falling Due Within One Year	(21,489)	(9,792)
NET CURRENT ASSETS	13,082	6,562
TOTAL ASSETS LESS CURRENT LIABILITIES	14,039	6,611
Creditors: Amounts Falling After More Than One Year	(14,000)	(6,000)
NET ASSETS	39	611
CAPITAL AND RESERVES	39	611

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 2)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 June 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2021
	£	£	£	£	£
Mr Tabish Ashraf	(7,000)	(9,843)	7,000	-	(9,843)

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Myta's Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11368248 . The registered office is Unit 8, Dock Offices, Surrey Quays Road, London, SE16 2XU.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Tabish Ashraf

Director
22/02/2022

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.