

**MYTA'S LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Myta's Ltd
Balance Sheet
As at 31 May 2022

Registered number: 11368248

	2022	2021
	£	£
Fixed assets	1,687	957
Current assets	45,675	34,571
Creditors: Amounts Falling Due Within One Year	(32,611)	(21,489)
NET CURRENT ASSETS	<u>13,064</u>	<u>13,082</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,751</u>	<u>14,039</u>
Creditors: Amounts Falling After More Than One Year	(11,225)	(14,000)
NET ASSETS	<u><u>3,526</u></u>	<u><u>39</u></u>
CAPITAL AND RESERVES	<u><u>3,526</u></u>	<u><u>39</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2022
	£	£	£	£	£
Mr Tabish Ashraf	9,843	-	(90)	-	9,753

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.

Myta's Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 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 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

22/02/2023

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.