

**MYTA'S LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Myta's Ltd
Balance Sheet
As At 31 May 2023

Registered number: 11368248

	2023	2022
	£	£
Fixed assets	296	1,687
Current assets	20,671	45,675
Creditors: Amounts Falling Due Within One Year	(15,315)	(32,611)
NET CURRENT ASSETS	5,356	13,064
TOTAL ASSETS LESS CURRENT LIABILITIES	5,652	14,751
Creditors: Amounts Falling After More Than One Year	(5,464)	(11,225)
NET ASSETS	188	3,526
CAPITAL AND RESERVES	188	3,526

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2023
	£	£	£	£	£
Mr Tabish Ashraf	9,753	-	(172)	-	9,581

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

Myta's Ltd
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 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

21/02/2024

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.