

**MYTA'S LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

Myta's Ltd
Balance Sheet
As At 31 May 2024

Registered number: 11368248

	2024	2023
	£	£
Fixed assets	-	296
Current assets	18,226	20,671
Prepayments and accrued income	294	-
Creditors: Amounts Falling Due Within One Year	(23,684)	(15,315)
NET CURRENT ASSETS (LIABILITIES)	(5,164)	5,356
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,164)	5,652
Creditors: Amounts Falling After More Than One Year	(2,664)	(5,464)
NET (LIABILITIES)/ASSETS	(7,828)	188
CAPITAL AND RESERVES	(7,828)	188

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 (2023: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2024
	£	£	£	£	£
Mr Tabish Ashraf	9,581	5,303	-	-	14,884

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

Myta's Ltd
Balance Sheet (continued)
As At 31 May 2024

For the year ending 31 May 2024 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 director acknowledges his 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

02/10/2024

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.