Registered number: 11368248

MYTA'S LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025

Adroit Accountax Ltd

Myta's Ltd
Balance Sheet
As At 31 May 2025

Registered number: 11368248

	2025	2024
	£	£
Current assets	4,162	18,226
Prepayments and accrued income	78	294
Creditors: Amounts Falling Due Within One Year	(15,295)	(23,684)
NET CURRENT LIABILITIES	(11,055)	(5,164)
TOTAL ASSETS LESS CURRENT LIABILITIES	(11,055)	(5,164)
Creditors: Amounts Falling Due After More Than One Year	-	(2,664)
NET LIABILITIES	(11,055)	(7,828)
CAPITAL AND RESERVES	(11,055)	(7,828)

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 (2024: 2)

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

Included within Debtors are the following loans to directors:

	As at 1 June 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2025
	£	£	£	£	£
Mr Tabish Ashraf	14,884	-	14,884	-	-

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

Myta's Ltd
Balance Sheet (continued)
As At 31 May 2025

For the year ending 31 May 2025 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
19/08/2025

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.