MYLNE LTD

Company Registration Number:
SC337372 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

MYLNE LTD

Company Information

for the Period Ended 30 June 2016

Director:	David Jonathan Gray
Registered office:	1 Promenade Limekilns Dunfermline Fife KY11 3HH
Company Registration Number:	SC337372 (Scotland)

MYLNE LTD

Micro-Entity Balance sheet

As at 30 June 2016

	2016 £	*2015* £
Fixed assets		
Intangible assets:	**99,502**	116,085
Tangible assets:	**10,042**	10,042
Total fixed assets:	**109,544**	126,127
Current assets:	**193,948**	204,787
Creditors: amounts falling due within one year:	**(33,882)**	(40,692)
Net current assets (liabilities):	**160,066**	164,095
Total assets less current liabilities:	**269,610**	290,222
Creditors: amounts falling due after more than one year:	**(325,327)**	(325,327)
Total net assets (liabilities):	**(55,717)**	(35,105)
Capital and reserves:	**(55,717)**	(35,105)

MYLNE LTD

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 03 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Jonathan Gray
Status: Director

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.