Company Registration No. SC593921 (Scotland)

MYVO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

MYVO LIMITED
UNAUDITED ACCOUNTS
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MYVO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Gayle Watson
Company Number	SC593921 (Scotland)
Registered Office	49 JOHN FINNIE STREET C/O MYVO LTD F4 KILMARNOCK EAST AYRSHIRE KA1 1EE UNITED KINGDOM
Accountants	MYVO Ltd 49 John Finnie Street Kilmarnock East Ayrshire KA1 1EE

MYVO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	180	5,326
Cash at bank and in hand		1,550	14,772
		1,730	20,098
Creditors: amounts falling due within one year	5	(21,564)	299
Net current (liabilities)/assets		(19,834)	20,397
Total assets less current liabilities		(19,834)	20,397
Creditors: amounts falling due after more than one year	6	29,713	(10,000)
Net assets		9,879	10,397
Capital and reserves			
Profit and loss account		9,879	10,397
Shareholders' funds		9,879	10,397

For the year ending 30 April 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 November 2023 and were signed on its behalf by

Gayle Watson
Director

Company Registration No. SC593921

MYVO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

MYVO Limited is a private company, limited by shares, registered in Scotland, registration number SC593921. The registered office is 49 JOHN FINNIE STREET, C/O MYVO LTD F4, KILMARNOCK, EAST AYRSHIRE, KA1 1EE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	reducing balance method
Computer equipment	reducing balance method

4 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
VAT	-	5,206
Trade debtors	180	120
	180	5,326

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	(483)	(193)
Taxes and social security	(100)	(100)
Other creditors	(8)	(6)
Loans from directors	22,155	-
	21,564	(299)

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	-	10,000
Loans from directors	(29,713)	-
	(29,713)	10,000

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.