

**Unaudited Financial Statements for the Year Ended 31 January 2017**

**for**

**Mythos Consulting Ltd**

TUESDAY



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COMPANIES HOUSE

**Mythos Consulting Ltd**

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for the Year Ended 31 January 2017**

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**Mythos Consulting Ltd**

**Company Information**  
**for the Year Ended 31 January 2017**

**DIRECTOR:** D Long

**REGISTERED OFFICE:** 24 Keats Way  
Hitchin  
Hertfordshire  
SG4 0DR

**REGISTERED NUMBER:** 04630746 (England and Wales)

**ACCOUNTANTS:** D and E Accountancy Ltd  
Tax Advisors and Accountants  
2nd Floor, 2 Walsworth Road  
Hitchin  
Hertfordshire  
SG4 9SP

**Mythos Consulting Ltd (Registered number: 04630746)**

**Balance Sheet**  
**31 January 2017**

	Notes	31.1.17 £	31.1.16 £
<b>CURRENT ASSETS</b>			
Debtors	4	6,272	7,837
Cash at bank		43,320	25,112
		<u>49,592</u>	<u>32,949</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	20,412	21,588
		<u>29,180</u>	<u>11,361</u>
<b>NET CURRENT ASSETS</b>			
		<u>29,180</u>	<u>11,361</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>29,180</u>	<u>11,361</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Retained earnings	7	29,080	11,261
		<u>29,180</u>	<u>11,361</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>29,180</u>	<u>11,361</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

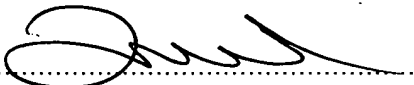
The notes form part of these financial statements

**Balance Sheet - continued**  
**31 January 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 SEPT 2017  
and were signed by:

  
.....  
D Long - Director

## **Mythos Consulting Ltd**

### **Notes to the Financial Statements** **for the Year Ended 31 January 2017**

#### **1. STATUTORY INFORMATION**

Mythos Consulting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

#### **2. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Turnover**

Turnover represents invoiced sales including VAT.

##### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

#### **3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2.

#### **4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.17	31.1.16
	£	£
Trade debtors	6,053	7,618
Other debtors	219	219
	<hr/>	<hr/>
	6,272	7,837
	<hr/>	<hr/>

#### **5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.17	31.1.16
	£	£
Taxation and social security	19,746	20,922
Other creditors	666	666
	<hr/>	<hr/>
	20,412	21,588
	<hr/>	<hr/>

**Mythos Consulting Ltd**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 January 2017**

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

100 Ordinary

Nominal  
value:  
£1

31.1.17  
£  
100

31.1.16  
£  
100

**7. RESERVES**

Retained  
earnings  
£

At 1 February 2016

Profit for the year

Dividends

At 31 January 2017

11,261

54,819

(37,000)

29,080

**8. ULTIMATE CONTROLLING PARTY**

The controlling party is D Long.