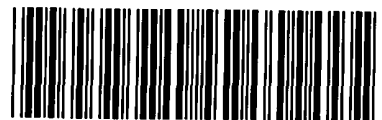


Unaudited Financial Statements for the Year Ended 31 January 2018

for

Mythos Consulting Ltd

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COMPANIES HOUSE

Mythos Consulting Ltd

Contents of the Financial Statements
for the Year Ended 31 January 2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Mythos Consulting Ltd

Company Information
for the Year Ended 31 January 2018

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 2018

	Notes	31.1.18 £	31.1.17 £
CURRENT ASSETS			
Debtors	4	224	6,272
Cash at bank		34,264	43,320
		<u>34,488</u>	<u>49,592</u>
CREDITORS			
Amounts falling due within one year	5	17,608	20,412
NET CURRENT ASSETS		<u>16,880</u>	<u>29,180</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,880</u>	<u>29,180</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings	7	16,780	29,080
SHAREHOLDERS' FUNDS		<u>16,880</u>	<u>29,180</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 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

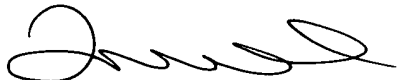
Mythos Consulting Ltd (Registered number: 04630746)

Balance Sheet - continued
31 January 2018

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 MAY 2018 and were signed by:



.....
D Long - Director

Mythos Consulting Ltd

Notes to the Financial Statements **for the Year Ended 31 January 2018**

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 (2017 - 2).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.18	31.1.17
	£	£
Trade debtors	-	6,053
Other debtors	224	219
	<u>224</u>	<u>6,272</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.18	31.1.17
	£	£
Taxation and social security	16,947	19,746
Other creditors	661	666
	<u>17,608</u>	<u>20,412</u>

Mythos Consulting Ltd

Notes to the Financial Statements - continued
for the Year Ended 31 January 2018

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.1.18 £ 100	31.1.17 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

7. RESERVES

	Retained earnings £
At 1 February 2017	29,080
Profit for the year	40,700
Dividends	<u>(53,000)</u>
At 31 January 2018	<u>16,780</u>

8. ULTIMATE CONTROLLING PARTY

The controlling party is D Long.