

**Unaudited Financial Statements for the Year Ended 31 January 2021**

**for**

**Mythos Consulting Ltd**

**Contents of the Financial Statements  
for the Year Ended 31 January 2021**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**Mythos Consulting Ltd**

**Company Information**  
**for the Year Ended 31 January 2021**

**DIRECTOR:**

D Long

**REGISTERED OFFICE:**

24 Meadowbank  
Hitchin  
Hertfordshire  
SG4 0HY

**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

**Balance Sheet**  
**31 January 2021**

	Notes	31.1.21 £	£	31.1.20 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		270		233
<b>CURRENT ASSETS</b>					
Debtors	5	7,718		6,414	
Cash at bank		<u>58,284</u>		<u>37,379</u>	
		66,002		43,793	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>27,599</u>		<u>17,855</u>	
<b>NET CURRENT ASSETS</b>			<u>38,403</u>		<u>25,938</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,673		26,171
<b>PROVISIONS FOR LIABILITIES</b>	7		<u>51</u>		<u>44</u>
<b>NET ASSETS</b>			<u>38,622</u>		<u>26,127</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		100		100
Retained earnings	9		<u>38,522</u>		<u>26,027</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>38,622</u>		<u>26,127</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

**Balance Sheet - continued**  
**31 January 2021**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 and authorised for issue on 17 July 2021 and were signed by:

D Long - Director

**Notes to the Financial Statements  
for the Year Ended 31 January 2021**

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

**Turnover**

Turnover represents invoiced sales including VAT.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

**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 (2020 - 2) .

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 February 2020	350
Additions	170
At 31 January 2021	<u>520</u>
<b>DEPRECIATION</b>	
At 1 February 2020	117
Charge for year	133
At 31 January 2021	<u>250</u>
<b>NET BOOK VALUE</b>	
At 31 January 2021	<u>270</u>
At 31 January 2020	<u>233</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 January 2021**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.21	31.1.20
	£	£
Trade debtors	3,600	4,320
Other debtors	4,118	2,094
	<u>7,718</u>	<u>6,414</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.21	31.1.20
	£	£
Taxation and social security	26,294	17,111
Other creditors	1,305	744
	<u>27,599</u>	<u>17,855</u>

**7. PROVISIONS FOR LIABILITIES**

	31.1.21	31.1.20
	£	£
Deferred tax	<u>51</u>	<u>44</u>

	Deferred tax
	£
Balance at 1 February 2020	44
Charge to Income Statement during year	7
Balance at 31 January 2021	<u>51</u>

**8. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.21	31.1.20
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 January 2021**

9. **RESERVES**

	Retained earnings £
At 1 February 2020	26,027
Profit for the year	41,495
Dividends	<u>(29,000)</u>
At 31 January 2021	<u>38,522</u>

10. **ULTIMATE CONTROLLING PARTY**

The controlling party is D Long.



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.