

Registered Number 09645532

MYPT HOLDINGS LTD

Micro-entity Accounts

30 June 2022

Micro-entity Balance Sheet as at 30 June 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		488,365	515,467
Current Assets		66,475	156,610
Creditors: amounts falling due within one year		(225,059)	(316,889)
Net current assets (liabilities)		<u>(158,584)</u>	<u>(160,279)</u>
Total assets less current liabilities		<u>329,781</u>	<u>355,188</u>
Creditors: amounts falling due after more than one year		(276,488)	(286,863)
Accruals and deferred income		(20,740)	-
Total net assets (liabilities)		<u>32,553</u>	<u>68,325</u>
Capital and reserves		<u>32,553</u>	<u>68,325</u>

- For the year ending 30 June 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 May 2023

And signed on their behalf by:

Mr Thomas Andrew Riddick, Director

Footnotes:

- Guarantees
Registered office
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX
- Advances and credits
During the year the director entered into the following advances and credits with the company:

Year ended 30/06/2022

Mr Thomas Andrew Riddick

Balance brought forward - £ 75,990

Advances /(credits) to the director - £ (75,990)

Balance o/standing - £ -

Year ended 30/06/2021

Mr Thomas Andrew Riddick

Balance brought forward - £ 35,755

Advances /(credits) to the director - £ 40,235

Balance o/standing - £ 75,990

Notes to the Micro-entity Accounts for the period ended 30 June 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	21	20

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.