

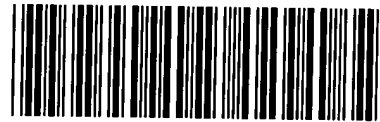
Company registration number: 09645532

PENDING
MYPT Holdings Limited

Unaudited filleted financial statements

30 June 2020

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MYPT Holdings Limited

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MYPT Holdings Limited

Directors and other information

Director Mr Thomas Andrew Riddick

Company number 09645532

Registered office Doshi Accountants Limited
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

Accountants Doshi & Co. Accountants
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

MYPT Holdings Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of MYPT Holdings Limited
Year ended 30 June 2020**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 June 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co. Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

MYPT Holdings Limited

**Statement of financial position
30 June 2020**

	2020		2019
	£	£	£
Fixed assets		539,392	72,527
Current assets	110,076		213,385
Prepayments and accrued income	8,125		-
		118,201	213,385
Creditors: amounts falling due within one year		(273,916)	(9,179)
Net current (liabilities)/assets		(155,715)	204,206
Total assets less current liabilities		383,677	276,733
Creditors: amounts falling due after more than one year		(160,304)	(2,552)
Net assets		223,373	274,181
Capital and reserves		83,821	274,181

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 10 (2019: 1).

MYPT Holdings Limited

Statement of financial position (continued)
Year ended 30 June 2020

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Thomas Andrew Riddick	(704)	36,459	35,755
	<u><u>(704)</u></u>	<u><u>36,459</u></u>	<u><u>35,755</u></u>
2019			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Thomas Andrew Riddick	(1,574)	870	(704)
	<u><u>(1,574)</u></u>	<u><u>870</u></u>	<u><u>(704)</u></u>

MYPT Holdings Limited

Statement of financial position (continued)
Year ended 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:



Mr Thomas Andrew Riddick
Director

Company registration number: 09645532

The company is a private company limited by shares, registered in England and Wales.