

Registered Number 09645532

MYPT HOLDINGS LTD

Micro-entity Accounts

30 June 2021

Micro-entity Balance Sheet as at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		515,467	539,392
Current Assets		156,610	110,076
Prepayments and accrued income		-	8,125
Creditors: amounts falling due within one year		(316,889)	(273,916)
Net current assets (liabilities)		<u>(160,279)</u>	<u>(155,715)</u>
Total assets less current liabilities		<u>355,188</u>	<u>383,677</u>
Creditors: amounts falling due after more than one year		(286,863)	(299,856)
Total net assets (liabilities)		<u>68,325</u>	<u>83,821</u>
Capital and reserves		<u>68,325</u>	<u>83,821</u>

- For the year ending 30 June 2021 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 30 March 2022

And signed on their behalf by:

Mr Thomas Andrew Riddick, Director

Footnotes:

- Guarantees
Other Notes:
Registered office:
Doshi Accountants Limited
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX
- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

Mr Thomas Andrew Riddick

Balance brought forward - £ 35,755

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

Balance o/standing - £ 75,990

2020

Mr Thomas Andrew Riddick

Balance brought forward - £ (704)

Advances /(credits) to the director - £ 36,459

Balance o/standing - £ 35,755

Notes to the Micro-entity Accounts for the period ended 30 June 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	20	10

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.