

**MYRB PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

MYRB PROPERTIES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MYRB PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Mohammed Yousaf
Company Number	10266955 (England and Wales)
Registered Office	159 VALLEY ROAD RICKMANSWORTH WD3 4BR ENGLAND

MYRB PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets	<u>4</u>	1,300,000	1,300,000
Current assets			
Debtors	5	-	3,710
Cash at bank and in hand		-	(3,190)
		-	520
Creditors: amounts falling due within one year	<u>6</u>	-	(645,380)
Net current liabilities		-	(644,860)
Total assets less current liabilities		1,300,000	655,140
Creditors: amounts falling due after more than one year	<u>7</u>	(1,388,255)	(740,741)
Net liabilities		(88,255)	(85,601)
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		115,407	115,407
Profit and loss account		(203,762)	(201,108)
Shareholders' funds		(88,255)	(85,601)

For the year ending 31 July 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 April 2024 and were signed on its behalf by

Mohammed Yousaf
Director

Company Registration No. 10266955

MYRB PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

MYRB PROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10266955. The registered office is 159 VALLEY ROAD, RICKMANSWORTH, WD3 4BR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 August 2022	1,300,000
At 31 July 2023	1,300,000
Amortisation	
At 1 August 2022	-
At 31 July 2023	-
Net book value	
At 31 July 2023	1,300,000
At 31 July 2022	1,300,000

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	-	3,710

6 Creditors: amounts falling due within one year

	2023 £	2022 £
Loans from directors	-	645,380

MYRB PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	-	740,741
Loans from directors	1,388,255	-
	1,388,255	740,741

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

