

## MY9 TECHNOLOGIES LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 April 2019

**End date:** 31 March 2020

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**MY9 TECHNOLOGIES LTD**  
**Statement of Financial Position**  
**As at 31 March 2020**

	<b>Notes</b>	<b>2020</b> £	<b>2019</b> £
<b>Fixed assets</b>			
Tangible fixed assets	2	2,140	1,603
		<b>2,140</b>	<b>1,603</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year		11,880	22,140
Cash at bank and in hand		12,073	4,021
		<b>23,953</b>	<b>26,161</b>
<b>Creditors: amount falling due within one year</b>		<b>(25,528)</b>	<b>(27,422)</b>
<b>Net current assets</b>		<b>(1,575)</b>	<b>(1,261)</b>
<b>Total assets less current liabilities</b>		<b>565</b>	<b>342</b>
<b>Net assets</b>		<b>565</b>	<b>342</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		465	242
<b>Shareholders funds</b>		<b>565</b>	<b>342</b>

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 25 August 2020 and were signed on its behalf by:

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Mr.Vamshi Muniganti

Director

**MY9 TECHNOLOGIES LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 March 2020**

**General Information**

MY9 TECHNOLOGIES LTD is a private company, limited by shares, registered in , registration number 11380592, registration address 10 SHERBOURNE CLOSE, DARTFORD ENGLAND, , DA1 5WQ

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

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## 2. Tangible fixed assets

<b>Cost or valuation</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 April 2019	1,694	1,694
Additions	1,007	1,007
Disposals	-	-
At 31 March 2020	<b>2,701</b>	<b>2,701</b>
<b>Depreciation</b>		
At 01 April 2019	91	91
Charge for year	470	470
On disposals	-	-
At 31 March 2020	<b>561</b>	<b>561</b>
<b>Net book values</b>		
Closing balance as at 31 March 2020	<b>2,140</b>	<b>2,140</b>
Opening balance as at 01 April 2019	<b>1,603</b>	<b>1,603</b>

## 3. Share Capital

<b>Allotted</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
100 ORD shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.