

**MYRNA INVESTMENTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 5 FEBRUARY 2020 TO 28 FEBRUARY 2021**

**Myrna Investments Limited**  
**Unaudited Financial Statements**  
**For the Period 5 February 2020 to 28 February 2021**

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**Myrna Investments Limited**  
**Balance Sheet**  
**As at 28 February 2021**

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Registered number: 12444467

		<b>28 February 2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Investments	<b>3</b>		145,200
			<u>145,200</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	<u>(145,450 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(145,450 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(250 )</u>
<b>NET LIABILITIES</b>			<u>(250 )</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>5</b>		50
Profit and Loss Account			<u>(300 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(250)</u>

For the period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Robert McEwan**

Director

**22/10/2021**

The notes on page 2 form part of these financial statements.

**Myrna Investments Limited**  
**Notes to the Financial Statements**  
**For the Period 5 February 2020 to 28 February 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. Investments**

	<b>Unlisted £</b>
<b>Cost</b>	
As at 5 February 2020	-
Additions	145,200
As at 28 February 2021	145,200
<b>Provision</b>	
As at 5 February 2020	-
As at 28 February 2021	-
<b>Net Book Value</b>	
As at 28 February 2021	145,200
As at 5 February 2020	-

**4. Creditors: Amounts Falling Due Within One Year**

	<b>28 February 2021 £</b>
Accruals and deferred income	300
Director's loan account	145,150
	145,450

**5. Share Capital**

	<b>28 February 2021</b>
Allotted, Called up and fully paid	50

**6. General Information**

Myrna Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12444467. The registered office is Unit D1 & D2 15-16 Holloway Drive, Wardley Industria Estate, Worsley, Manchester, M28 2LA.

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.