Registration number: 08662997

# **Myton Holdings Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 31 August 2020





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# **Myton Holdings Limited**

# Profit and Loss Account for the Year Ended 31 August 2020

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 3 form an integral part of these financial statements.

# **Myton Holdings Limited**

(Registration number: 08662997) Balance Sheet as at 31 August 2020

	Note	2020 £	2019 £
Current assets  Debtors	3	2	2
Capital and reserves Called up share capital	4	2	2
Total equity		2	2

For the financial year ending 31 August 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 23:11: 20 and signed on its behalf by:

K J E Habergham Director

## **Myton Holdings Limited**

## Notes to the Unaudited Financial Statements for the Year Ended 31 August 2020

#### 1 General information

The company is a incorporated in England and Wales and the company registration number is 08662997.

The address of its registered office is: Riverside House

11-12 Nelson Street Hull

HU1 1XE

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#### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

#### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

#### 3 Debtors

	2020	2019
	£	£
Other debtors	2	2
	2	2

#### 4 Share capital

#### Allotted, called up and fully paid shares

	2020		2019	
	No.	£	No.	£
Ordinary share capital of £1 each	2	2	2	2