

MYTILUS LIMITED

**Company Registration Number:
10950276 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

MYTILUS LIMITED

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MYTILUS LIMITED

Company Information

for the Period Ended 30 September 2019

Registered office:

49
Groveswood Close
Chorleywood
Rickmansworth
GBR
WD3 5PX

Company Registration Number:

10950276 (England and Wales)

MYTILUS LIMITED

Balance sheet

As at 30 September 2019

	2019 £	13 months to 30 Sep 2018 £
Called up share capital not paid:	0	0
Fixed Assets:	21,501	3,299
Current assets:	23,918	19,354
Prepayments and accrued income:	0	0
Net current assets (liabilities):	23,918	19,354
Total assets less current liabilities:	45,419	22,653
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(2,001)	(13,701)
Total net assets (liabilities):	43,418	8,952
Capital and reserves:	43,418	8,952

MYTILUS LIMITED

Balance sheet continued

For the year ending 30 September 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 November 2019

And Signed On Behalf Of The Board By:

Name: Alan Booth

Status: Director

The notes form part of these financial statements

MYTILUS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 5

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