MYSA RETREAT LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

MYSA RETREAT LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

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MYSA RETREAT LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2020

Directors Mr Todd Firman

Miss Laura Magee

Company Number 11311123 (England and Wales)

Registered Office 7 CANFIELD CLOSE

7 CANFIELD CLOSE

BRIGHTON BN2 4DJ

UNITED KINGDOM

MYSA RETREAT LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2020

		2020 £		2019 £
Fixed assets		1,142		1,523
Current assets	1,207		1,222	
Creditors: amounts falling due within one year	(6,092)		(5,793)	
Net current liabilities		(4,885)		(4,571)
Total assets less current liabilities		(3,743)		(3,048)
Net liabilities	_	(3,743)	-	(3,048)
Capital and reserves		(3,743)	<u>-</u>	(3,048)

NOTES TO THE ACCOUNTS

1 Statutory information

Mysa Retreat Ltd is a private company, limited by shares, registered in England and Wales, registration number 11311123. The registered office is 7 CANFIELD CLOSE, 7 CANFIELD CLOSE, BRIGHTON, BN2 4DJ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 April 2020 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 June 2020

Miss Laura Magee Director

Company Registration No. 11311123

