

**MYSELF CENTRAL LTD  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2019**

*Amended Accounts to replace the originals*

TaxAssist Accountants

476 St. Albans Road  
Watford  
Hertfordshire  
WD24 6QU

SATURDAY



\*A9WRQVDN\*

A16

23/01/2021

#140

COMPANIES HOUSE

**Myself Central Ltd**  
**Balance Sheet**  
**As at 30 November 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	118	219
Creditors: Amounts Falling Due Within One Year	(270)	-
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(152)</b>	<b>219</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(152)</b>	<b>219</b>
Accruals and deferred income	(630)	-
<b>NET (LIABILITIES)/ASSETS</b>	<b>(782)</b>	<b>219</b>
<b>RESERVES</b>	<b>(782)</b>	<b>219</b>

Notes

**1. Average Number of Employees**

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

	<b>2019</b>	<b>2018</b>
Office and administration	1	1
	1	1

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. Going Concern note**

The accounts have been prepared on a going concern basis which assumes the continued support of the company's creditors. Should this support be withdrawn and not replaced by alternative finance, the company would be unable to continue trading. Adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

**4. General Information**

Myself Central Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 11082091. The registered office is 32 Byewaters, Watford, WD18 8WJ.

**Myself Central Ltd**  
**Balance Sheet (continued)**  
**As at 30 November 2019**

---

For the year ending 30 November 2019 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 her 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.

On behalf of the board



Charmaine Sangari (Jan 6, 2021 16:13 GMT)

**Ms Charmaine Sangari**

Director

Date     Jan 6, 2021