

**MY EPACK LIMITED**

**Company Registration Number:  
08377914 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2022**

**Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

# **MY EPACK LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 January 2022**

Balance sheet

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# MY EPACK LIMITED

## Balance sheet

As at 31 January 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	837	999
<b>Total fixed assets:</b>		<u>837</u>	<u>999</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		125,862	126,262
Cash at bank and in hand:		88	112
<b>Total current assets:</b>		<u>125,950</u>	<u>126,374</u>
Creditors: amounts falling due within one year:		(41,988)	(41,312)
<b>Net current assets (liabilities):</b>		<u>83,962</u>	<u>85,062</u>
Total assets less current liabilities:		84,799	86,061
Provision for liabilities:		(48)	(48)
<b>Total net assets (liabilities):</b>		<u>84,751</u>	<u>86,013</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		84,651	85,913
<b>Shareholders funds:</b>		<u>84,751</u>	<u>86,013</u>

The notes form part of these financial statements

## **MY EPACK LIMITED**

### **Balance sheet statements**

For the year ending 31 January 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 July 2022  
and signed on behalf of the board by:**

Name: Mr Arshad Mahmood  
Status: Director

The notes form part of these financial statements

# **MY EPACK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MY EPACK LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2022

### 2. Employees

	2022	2021
Average number of employees during the period	0	0

# MY EPACK LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 February 2021	4,068
Additions	0
At 31 January 2022	<u>4,068</u>
<b>Depreciation</b>	
At 01 February 2021	3,069
Charge for year	162
At 31 January 2022	<u>3,231</u>
<b>Net book value</b>	
At 31 January 2022	<u>837</u>
At 31 January 2021	<u>999</u>

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