

Registered Number:01058204

England and Wales

Mynott & Wright Limited

Unaudited Financial Statements

For the year ended 31 May 2022

Mynott & Wright Limited
Statement of Financial Position
As at 31 May 2022

			Restated
	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment	1	25	25
		25	25
Current assets			
Inventories	2	-	1,000
Trade and other receivables	3	-	60,000
Cash and cash equivalents		43,864	43,864
		43,864	104,864
Trade and other payables: amounts falling due within one year	4	(38,078)	(62,114)
Net current assets		5,786	42,750
Total assets less current liabilities		5,811	42,775
Trade and other payables: amounts falling due after more than one year	5	-	(11,000)
Net assets		5,811	31,775
Capital and reserves			
Called up share capital		301	301
Revaluation reserve	6	-	25,964
Retained earnings		5,510	5,510
Shareholders' funds		5,811	31,775

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mynott & Wright Limited
Statement of Financial Position Continued
For the year ended 31 May 2022

These financial statements were approved and authorised for issue by the Board on 31 May 2023 and were signed by:

Jack Wright Director

Mynott & Wright Limited
Notes to the Financial Statements
For the year ended 31 May 2022

Statutory Information

Mynott & Wright Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 01058204.

Registered address:
 17 Victoria Street West
 Brampton
 Chesterfield
 S40 3QY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

1. Property, plant and equipment

	Plant and machinery	Fixtures and fittings	Computer equipment	Total
Cost or valuation	£	£	£	£
At 01 June 2021	8,087	351	530	8,968
At 31 May 2022	8,087	351	530	8,968
Provision for depreciation and impairment				
At 01 June 2021	8,072	342	529	8,943
At 31 May 2022	8,072	342	529	8,943
Net book value				
At 31 May 2022	15	9	1	25
At 31 May 2021	15	9	1	25

2. Inventories

	2022	2021
	£	£
Stocks	-	1,000

Mynott & Wright Limited
Notes to the Financial Statements Continued
For the year ended 31 May 2022

3. Trade and other receivables

	2022	2021
	£	£
Other debtors	-	60,000

4. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Other creditors	38,078	62,114

5. Trade and other payables: amounts falling due after more than one year

	2022	2021
	£	£
Other creditors	-	11,000

6. Reserves

	Total
	£
Revaluation reserve at 01 June 2021	25,964
Prior year adjustments	(25,964)
Revaluation reserve at 31 May 2022	-

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.