

**MYXOLOGY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

MYXOLOGY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MYXOLOGY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Karen Lesley Morley
Company Number	11394504 (England and Wales)
Registered Office	29 ROPERGATE ROPERGATE PONTEFRACT WF8 1LG UNITED KINGDOM
Accountants	C & D Accountants 2 Millfield Close Ackworth Pontefract West Yorkshire WF7 7GE

MYXOLOGY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	4,454	5,240
Current assets			
Inventories		5,750	5,500
Cash at bank and in hand		24,189	9,805
		<u>29,939</u>	<u>15,305</u>
Creditors: amounts falling due within one year	<u>5</u>	(43,985)	(36,380)
Net current liabilities		<u>(14,046)</u>	<u>(21,075)</u>
Total assets less current liabilities		(9,592)	(15,835)
Creditors: amounts falling due after more than one year	<u>6</u>	(17,600)	(8,600)
Net liabilities		<u>(27,192)</u>	<u>(24,435)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(27,292)	(24,535)
Shareholders' funds		<u>(27,192)</u>	<u>(24,435)</u>

For the year ending 30 June 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 June 2022 and were signed on its behalf by

Karen Lesley Morley
Director

Company Registration No. 11394504

MYXOLOGY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

MYXOLOGY LTD is a private company, limited by shares, registered in England and Wales, registration number 11394504. The registered office is 29 ROPERGATE, ROPERGATE, PONTEFRAC, WF8 1LG, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% Reducing Balance
Fixtures & fittings	15% Reducing Balance
Computer equipment	15% Reducing Balance

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 July 2020	4,900	1,783	483	7,166
At 30 June 2021	4,900	1,783	483	7,166
Depreciation				
At 1 July 2020	1,360	494	72	1,926
Charge for the year	531	193	62	786
At 30 June 2021	1,891	687	134	2,712
Net book value				
At 30 June 2021	3,009	1,096	349	4,454
At 30 June 2020	3,540	1,289	411	5,240

MYXOLOGY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	4,400	-
VAT	37	1,919
Trade creditors	6,312	-
Loans from directors	33,236	34,461
	<hr/>	<hr/>
	43,985	36,380
	<hr/>	<hr/>

6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	17,600	-
Other creditors	-	8,600
	<hr/>	<hr/>
	17,600	8,600
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 3 (2020: 4).

