

**MYTEC MEDIA LTD  
FILLETED ACCOUNTS  
COVER**

**Mytec Media Ltd**  
**Company No. 05676415**  
**Unaudited Accounts**  
**31 January 2020**

**MYTEC MEDIA LTD**  
**BALANCE SHEET**  
**REGISTRAR**  
**at 31 January 2020**  
**Company 05676415**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,237	811
Current assets	6,314	7,773
Creditors: Amounts falling due within one year	(11,899)	(8,155)
Net current liabilities	(5,585)	(382)
Total assets less current liabilities	(4,348)	429
Accruals and deferred income	1	-
	(4,347)	429
<b>Capital and reserves</b>	(4,347)	429

**NOTES TO THE ACCOUNTS**

**1 Basis of**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during	1	1

**3 General information**

Its registered 05676415  
 Its registered office is:  
 11 The Maples  
 Nailsea  
 Bristol  
 BS48 4RT

For the year ended 31 January 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 08 September 2020

And signed on its behalf by:

D.W. Pugh-Hardy  
 Director  
 08 September 2020