

**MY SHOP 5 LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

WK & Co Accountants Limited

Chartered Certified Accountants

6 The Croftway  
Birmingham  
West Midlands  
B20 1EG

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**My Shop 5 Limited**  
**Balance Sheet**  
**As at 31 December 2019**

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Registered number: 10307239

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,254	13,446
Current assets	66,656	47,149
Prepayments and accrued income	1,493	976
Creditors: Amounts Falling Due Within One Year	(51,784 )	(54,381 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>16,365</b>	<b>(6,256 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>28,619</b>	<b>7,190</b>
Accruals and deferred income	(5,339 )	(5,439 )
<b>NET ASSETS</b>	<b>23,280</b>	<b>1,751</b>
<b>CAPITAL AND RESERVES</b>	<b>23,280</b>	<b>1,751</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 13 (2018: 10)

**2. General Information**

My Shop 5 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10307239 . The registered office is 6 The Croftway, Birmingham, West Midlands, B20 1EG.

**My Shop 5 Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2019**

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For the year ending 31 December 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 his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Shahab Ahmad**

Director

15/06/2020