Registered number: 03548329

MODERN INDUSTRY LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2016 TO 31 MARCH 2017

Michael Morris

Chartered Accountant

19 Gearies ville Gardens
Ilford
Essex
IG6 1JH

MODERN INDUSTRY LIMITED
Balance Sheet
As at 31 March 2017

Registered number: 03548329

	Period to 31 March 2017	30 April 2016
	£	£
Fixed assets	371	481
Current assets	17,235	12,941
Creditors: Amounts Falling Due Within One Year	(17,132)	(13,267)
NET CURRENT ASSETS (LIABILITIES)	103	(326)
TOTAL ASSETS LESS CURRENT LIABILITIES	474	155
Provisions for liabilities	(96)	(96)
NET ASSETS	378	59
CAPITAL AND RESERVES	378	59

Notes

1. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

2. **General Information**

MODERN INDUSTRY LIMITED Registered number 03548329 is a limited by shares company incorporated in England & Wales. The Registered Office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the period ending 31 March 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr MICHAEL KARLINER

30/09/2017

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.