

**MODERN INDUSTRY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Michael Morris

Chartered Accountant

19 Geariesville Gardens
Ilford
Essex
IG6 1JH

MODERN INDUSTRY LIMITED
Balance Sheet
As at 31 March 2019

Registered number: 03548329

	2019	2018
	£	£
Fixed assets	208	278
Current assets	19,790	31,094
Creditors: Amounts Falling Due Within One Year	(19,094)	(30,663)
	<hr/>	<hr/>
NET CURRENT ASSETS	696	431
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	904	709
	<hr/>	<hr/>
NET ASSETS	904	709
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	904	709
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was one

2. General Information

MODERN INDUSTRY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 03548329. The registered office is 39 Sneyd Road, London, NW2 6AL.

MODERN INDUSTRY LIMITED
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 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 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

01/05/2019

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.