

Model Market Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Model Market Limited

Contents

Balance Sheet

1

Model Market Limited
(Registration number: 04016221)
Balance Sheet as at 30 June 2018

	Note	2018 £	2017 £
Current assets		16,080	14,088
Creditors: Amounts falling due within one year		(14,067)	(12,231)
Total assets less current liabilities		2,013	1,857
Accruals and deferred income		(570)	(570)
		<u>1,443</u>	<u>1,287</u>
Capital and reserves		<u>1,443</u>	<u>1,287</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1 Harvest Rise
Barrow Upon Humber
North Lincolnshire
DN19 7SU

These financial statements were authorised for issue by the director on 13 March 2019

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 March 2019

Mr A D Rhodes
Director

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.