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MOD2 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE
YEAR ENDED 31 JULY 2017
REGISTERED NUMBER : 06656606 (ENGLAND AND WALES)

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MOD2 LIMITED

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MOD2 LIMITED

Company information

For the year ended 31 July 2017

DIRECTOR

Mr James Little

REGISTERED OFFICE

C/o Golder Baqa
Ground Floor
1 Baker's Row
London EC1R 3DB

REGISTERED NUMBER

06656606 England and Wales

ACCOUNTANTS

Golder Baqa
Chartered Tax Advisers & Accountants
Ground Floor
1 Baker's Row
London
EC1R 3DB

MOD2 LIMITED

BALANCE SHEET

31 July 2017

	2017 £	2016 £
Fixed assets	2,191	2,922
Current assets	217,000	141,605
Prepayments and accrued income	9,600	3,600
Creditors: amounts falling due within one year	<u>(31,503)</u>	<u>(19,977)</u>
Net current assets	<u>195,097</u>	<u>125,228</u>
Total assets less current liabilities	<u><u>£197,288</u></u>	<u><u>£128,150</u></u>
Capital and reserves	<u><u>£197,288</u></u>	<u><u>£128,150</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. Accounting basis and standards

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.

2. Director's advances, credit and guarantees

None.

3. Company information

The company is registered in England and its registered number is 06656606. The company is a private company limited by shares. Its registered office is C/O Golder Baqa, Ground Floor 1 Baker's Row, London, EC1R 3DB.

MOD2 LIMITED

BALANCE SHEET (continued)

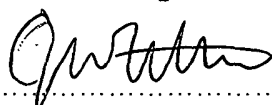
31 July 2017

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved by the board of directors on 17 April 2018, and signed on its behalf by:



James Little

Company No 06656606