

MODERN AGILITY LTD

Registered Number
NI662710
(Northern Ireland)

Unaudited Financial Statements for the Year ended
31 July 2023

MODERN AGILITY LTD

Company Information for the year from 1 August 2022 to 31 July 2023

Directors	LOCKINGTON, Brian
	LOCKINGTON, Claire
Registered Address	34 Gortenanima
	Limavady
	BT49 0GF
Registered Number	NI662710 (Northern Ireland)

MODERN AGILITY LTD

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Assets		
Fixed Assets	1,208	2,096
Current Assets	106,570	130,023
	<u>107,778</u>	<u>132,119</u>
Capital, Reserves and Liabilities		
Capital and reserves	97,861	100,725
Provisions for liabilities	8,919	19,649
Creditors amounts falling due within one year	173	10,945
Accruals and deferred income	825	800
	<u>107,778</u>	<u>132,119</u>

The company is a private company limited by shares and registered in Northern Ireland. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 1 December 2023, and are signed on its behalf by:

LOCKINGTON, Brian

Director

Registered Company No. NI662710

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.