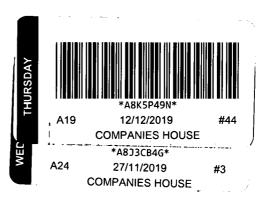
Registered Number 05972202

MODUS I.T. LTD

Revised Micro-entity Accounts

31 October 2017



MODUS I.T. LTD

Micro-entity Balance Sheet as at 31 October 2017

	Notes	2017 £	2016 £
Called up share capital not paid		-	-
Intangible Fixed Assets		52,660	-
Current Assets		399,273	337,738
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(611,954)	(460,902)
Net current assets (liabilities)	-	(212,681)	(123,164)
Total assets less current liabilities		(160,021)	(123,164)
Creditors: amounts falling due after more than on year	e	. 0	.0
Provision for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)	-	(160,021)	(123,164)
Capital and reserves	_	(160,021)	(123,164)

- For the year ending 31 October 2017 the company was entitled to exemption 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 Companies Act 2006 respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 October 2019

And signed on their behalf by: **David McCabe, Director**

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