

MODERNKISS LTD

**Company Registration Number:
11132035 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 03 January 2018

End date: 31 January 2019

MODERNKISS LTD

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MODERNKISS LTD

Company Information

for the Period Ended 31 January 2019

Registered office:

16
North Circular Road
London
GBR
NW10 0QT

Company Registration Number:

11132035 (England and Wales)

MODERNKISS LTD

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>13 months to 31 Jan 2019 £</i>
Turnover	230
Other Income	0
Cost of Materials	(1,434)
Staff Costs	(0)
Other charges	(1,374)
Tax on Profit	(0)
Profit or (Loss) for Period	(2,578)

MODERNKISS LTD

Balance sheet

As at 31 January 2019

	<i>13 months to 31 Jan 2019 £</i>
FixedAssets:	35
Current assets:	1,949
Prepayments and accrued income:	418
Net current assets (liabilities):	<u>2,367</u>
Total assets less current liabilities:	<u>2,402</u>
Total net assets (liabilities):	<u>2,402</u>
Capital and reserves:	<u>2,402</u>

MODERNKISS LTD

Balance sheet continued

For the year ending 31 January 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 May 2019

And Signed On Behalf Of The Board By:

Name: SHAMARA BROWN-TAYLOR

Status: Director

The notes form part of these financial statements

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.