

MODESTIA ACCOUNTING SOLUTIONS LIMITED

**Company Registration Number:
07618955 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2021
(Dormant)**

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

MODESTIA ACCOUNTING SOLUTIONS LIMITED

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MODESTIA ACCOUNTING SOLUTIONS LIMITED

Company Information

for the Period Ended 31 May 2021

Director:	MR ROBERT JAMES PERRING
Secretary:	MR ROBERT JAMES PERRING
Registered office:	28 South Lawn Terrace Heavitree Exeter Devon EX1 2SL
Company Registration Number:	07618955 (England and Wales)

MODESTIA ACCOUNTING SOLUTIONS LIMITED

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

MODESTIA ACCOUNTING SOLUTIONS LIMITED

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

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 applicable to companies subject to the small companies regime.

For the year ending 31 May 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 October 2021
And Signed On Behalf Of The Board By:

Name: MR ROBERT JAMES PERRING
Status: Director

The notes form part of these financial statements

MODESTIA ACCOUNTING SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Not Applicable Dormant Company

Tangible fixed assets depreciation policy

Not Applicable Dormant Company

Intangible fixed assets amortisation policy

Not Applicable Dormant Company

Valuation information and policy

Not Applicable Dormant Company

Other accounting policies

Not Applicable Dormant Company

MODESTIA ACCOUNTING SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0
No employees as Dormant Company		

MODESTIA ACCOUNTING SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

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.