Registered Number 05723861

MODERNA CONSULTING LIMITED

Micro-entity Accounts

28 February 2018

MODERNA CONSULTING LIMITED **Registered Number 05723861**

Micro-entity Balance Sheet as at 28 February 2018

	Notes	*2018*	*2017*
		£	£
Current Assets		225,362	217,160
Creditors: amounts falling due within one year		(4,997)	(4,818)
Net current assets (liabilities)		220,365	212,342
Total assets less current liabilities		220,365	212,342
Accruals and deferred income		(4,539)	(7,357)
Total net assets (liabilities)		215,826	204,985
Capital and reserves		215,826	204,985

- For the year ending 28 February 2018 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 with 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 17 July 2018

And signed on their behalf by:
Dr M Shah, Director

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.