Registered number: 10079607

MODELFITLIFE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Brock & Co Accounting Ltd

Certified Public Accountants

6 Ashdown House
Riverside Business Park, Benarth Road
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Conwy
LL32 8UB

Modelfitlife Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2017

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Modelfitlife Ltd
Balance Sheet
As at 31 March 2017

Registered number: 10079607

	Notes	2017 £	£
FIXED ASSETS			
Tangible Assets	**5**		479
			479
CURRENT ASSETS			
Cash at bank and in hand		29,321	
		29,321	
Creditors: Amounts Falling Due Within One Year	**6**	(10,934)	
NET CURRENT ASSETS (LIABILITIES)			18,387
TOTAL ASSETS LESS CURRENT LIABILITIES			18,866
PROVISIONS FOR LIABILITIES			
Deferred Taxation	**7**		(95)
NET ASSETS			18,771
CAPITAL AND RESERVES			
Called up share capital	**8**		100
Profit and loss account			18,671
SHAREHOLDERS' FUNDS			18,771

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Miss Portia Prince

19/12/2017

The notes on pages 4 to 5 form part of these financial statements.

Modelfitlife Ltd
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2016	100	-	100
Profit for the year and total comprehensive income	-	40,238	40,238
Dividends paid	-	(21,567)	(21,567)
As at 31 March 2017	100	18,671	18,771

Modelfitlife Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	straight line method over 3 years

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

5. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 April 2016	-
Additions	718
As at 31 March 2017	718
Depreciation	
As at 1 April 2016	-
Provided during the period	239
As at 31 March 2017	239
Net Book Value	
As at 31 March 2017	479
As at 1 April 2016	-

6. Creditors: Amounts Falling Due Within One Year

	2017
	£
Trade creditors	970
Corporation tax	9,964
	10,934

7. **Deferred Taxation**

	2017
	£
Deferred taxation	-
Deferred tax	95

The provision for deferred taxation is made up of accelerated capital allowances

8. **Share Capital**

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	100	100

9. **Transactions With and Loans to Directors**

Dividends paid to directors

	2017
	£
Miss Portia Prince	21,567

10. **Dividends**

	2017
	£
On equity shares:	
Interim dividend paid	21,567
	21,567

11. **Ultimate Controlling Party**

The company's ultimate controlling party is Miss Portia Sade Prince by virtue of his ownership of 100% of the issued share capital in the company.

12. **General Information**

Modelfitlife Ltd Registered number 10079607 is a limited by shares company incorporated in England & Wales. The Registered Office is 6 Ashdown House, Riverside Business Park, Conwy, Conwy, LL32 8UB.

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.