Company Registration No. 10079607 (England and Wales)

MODELFITLIFE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

MODELFITLIFE LIMITED
UNAUDITED ACCOUNTS
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MODELFITLIFE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	PORTIA PRINCE
Company Number	10079607 (England and Wales)
Registered Office	179A ICENTRE HOWARD WAY NEWPORT PAGNELL MK16 9PY ENGLAND
Accountants	MAGNETIC ACCOUNTANCY LTD UNIT 11, GLEBE FARM FARTHINGHOE BRACKLEY NN13 6DN

MODELFITLIFE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	-	1,614
Current assets			
Cash at bank and in hand		-	25,720
Creditors: amounts falling due within one year	5	-	(10,699)
Net current assets		-	15,021
Net assets		-	16,635
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(100)	16,535
Shareholders' funds		-	16,635

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 September 2023 and were signed on its behalf by

PORTIA PRINCE
Director

Company Registration No. 10079607

MODELFITLIFE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

MODELFITLIFE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10079607. The registered office is 179A ICENTRE, HOWARD WAY, NEWPORT PAGNELL, MK16 9PY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	4 YEAR - STRAIGHT LINE
Computer equipment	3 YEAR - STRAIGHT LINE

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2022	1,452	2,944	4,396
At 31 March 2023	1,452	2,944	4,396
Depreciation			
At 1 April 2022	1,452	1,330	2,782
Charge for the year	-	982	982
On disposals	-	632	632
At 31 March 2023	1,452	2,944	4,396
Net book value			
At 31 March 2023	-	-	-
At 31 March 2022	-	1,614	1,614

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	-	3,805
Loans from directors	-	5,454
Accruals	-	1,440
	-	10,699

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.