

MODE Twenty Ltd

Annual Report and Unaudited Financial Statements
for the Period from 23 January 2020 to 31 July 2020

MODE Twenty Ltd

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MODE Twenty Ltd

Company Information

Directors Mr John Alexander Yeats
Mrs Jillian Yeats

Registered office Upper Floor Unit 1 82
Muir Street
Hamilton
ML3 6BJ

Accountants Accountants Plus
Upper Floor, Unit 1
82 Muir Street
Hamilton
Lanarkshire
ML3 6BJ

MODE Twenty Ltd
(Registration number: SC652421)
Balance Sheet as at 31 July 2020

	2020 £
Current assets	20,335
Creditors: Amounts falling due within one year	<u>(2,325)</u>
	<u>18,010</u>
Capital and reserves	<u>18,010</u>

MODE Twenty Ltd
(Registration number: SC652421)
Balance Sheet as at 31 July 2020

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Upper Floor Unit 1 82

Muir Street

Hamilton

ML3 6BJ

Scotland

These financial statements were authorised for issue by the Board on 24 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

3 Related party transactions

Transactions with directors

	At 23 January 2020	Repayments by director	At 31 July 2020
2020	£	£	£
Interest free loan	-	22	22

MODE Twenty Ltd
(Registration number: SC652421)
Balance Sheet as at 31 July 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 December 2020 and signed on its behalf by:

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Mr John Alexander Yeats
Director

Hamilton

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.