

MODIE LTD

**Company Registration Number:
SC801708 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2025

Period of accounts

Start date: 05 March 2024

End date: 31 March 2025

MODIE LTD

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MODIE LTD

Company Information

for the Period Ended 31 March 2025

Registered office:

52
Easter Road
Edinburgh
GB-SCT
EH7 5RQ

Company Registration Number:

SC801708 (Scotland)

MODIE LTD

Balance sheet

As at 31 March 2025

	<i>13 months to 31 Mar 2025 £</i>
Fixed Assets:	7,864
Current assets:	10,955
Creditors: amounts falling due within one year:	(20,000)
Net current assets (liabilities):	(9,045)
Total assets less current liabilities:	(1,181)
Creditors: amounts falling due after more than one year:	(10,628)
Total net assets (liabilities):	(11,809)
Capital and reserves:	(11,809)

MODIE LTD

Balance sheet continued

For the year ending 31 March 2025 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 December 2025

And Signed On Behalf Of The Board By:

Name: Ramcise Alhag Peter Modie

Status: Director

The notes form part of these financial statements

MODIE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

1. Employee Information

Average number of employees: 1

MODIE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

2. 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.