

REGISTERED NUMBER: 10983450 (England and Wales)

Unaudited Financial Statements
for the Period 27 September 2017 to 30 September 2018
for
Model Of Excellence Ltd

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for the period 27 September 2017 to 30 September 2018**

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Model Of Excellence Ltd

Company Information
for the period 27 September 2017 to 30 September 2018

DIRECTOR: Ms C E Tyrwhitt

REGISTERED OFFICE: 2 Sims Cottages
Braintree Road
Braintree
Essex
CM7 4BX

REGISTERED NUMBER: 10983450 (England and Wales)

ACCOUNTANTS: Simpson Accountancy Limited
Unit 6 Cherrytree Farm
Blackmore End Road
Sible Hedingham
Essex
CO9 3LZ

Model Of Excellence Ltd (Registered number: 10983450)

**Balance Sheet
30 September 2018**

	Notes	£
CURRENT ASSETS		
Cash at bank		18
CREDITORS		
Amounts falling due within one year	4	<u>2,527</u>
NET CURRENT LIABILITIES		<u>(2,509)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(2,509)</u></u>
CAPITAL AND RESERVES		
Called up share capital		1
Retained earnings	5	<u>(2,510)</u>
		<u><u>(2,509)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 April 2019 and were signed by:

Ms C E Tyrwhitt - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the period 27 September 2017 to 30 September 2018**

1. STATUTORY INFORMATION

Model Of Excellence Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared on the going concern basis, based on the expectation of the continued support of the company's director.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ <u>2,527</u>
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5. RESERVES

	Retained earnings £
Deficit for the period	<u>(2,510)</u>
At 30 September 2018	<u>(2,510)</u>

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Ms C E Tyrwhitt.

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.