

# 3P Enterprise Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Boon and Worth Limited  
Mortimer House  
Holmer Road  
Hereford  
Herefordshire  
HR4 9TA

## 3P Enterprise Limited

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## **3P Enterprise Limited**

### **Company Information**

<b>Directors</b>	GSC Rogers Mrs SE Rogers
<b>Registered office</b>	Mortimer House Holmer Road Hereford Herefordshire HR4 9TA
<b>Accountants</b>	Boon and Worth Limited Mortimer House Holmer Road Hereford Herefordshire HR4 9TA

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
3P Enterprise Limited  
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 3P Enterprise Limited for the year ended 31 March 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of 3P Enterprise Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 3P Enterprise Limited and state those matters that we have agreed to state to the Board of Directors of 3P Enterprise Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 3P Enterprise Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 3P Enterprise Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 3P Enterprise Limited. You consider that 3P Enterprise Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 3P Enterprise Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Boon and Worth Limited  
Mortimer House  
Holmer Road  
Hereford  
Herefordshire  
HR4 9TA

10 November 2017

## 3P Enterprise Limited

### Profit and Loss Account for the Year Ended 31 March 2017

	Note	Total 31 March 2017 £	Total 31 March 2016 £
Turnover		489,205	493,531
Other income		5,482	167
Cost of raw materials and consumables		(254,138)	(235,016)
Staff costs		(45,314)	(47,028)
Depreciation and other amounts written off assets		(973)	(665)
Other charges		(176,728)	(155,408)
Profit before tax		17,534	55,581
Taxation		(3,296)	(11,127)
Profit for the year		14,238	44,454

The notes on page 5 form an integral part of these financial statements.

### 3P Enterprise Limited

(Registration number: 06074449)  
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		13,342	2,631
Current assets		211,713	241,749
Prepayments and accrued income		3,155	12,510
Creditors: Amounts falling due within one year		(223,886)	(245,860)
Net current (liabilities)/assets		(9,018)	8,399
Total assets less current liabilities		4,324	11,030
Provisions for liabilities		(512)	(512)
Accruals and deferred income		(3,113)	(3,057)
		699	7,461
Capital and reserves		699	7,461

The notes on page 5 form an integral part of these financial statements.

## **3P Enterprise Limited**

**(Registration number: 06074449)**

**Balance Sheet as at 31 March 2017**

### **Notes to the Financial Statements for the Year Ended 31 March 2017**

#### **1 General information**

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Mortimer House

Holmer Road

Hereford

Herefordshire

HR4 9TA

These financial statements were authorised for issue by the Board on 10 November 2017.

#### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

**3P Enterprise Limited**  
**(Registration number: 06074449)**  
**Balance Sheet as at 31 March 2017**

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 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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 10 November 2017 and signed on its behalf by:

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GSC Rogers

Director

.....

Mrs SE Rogers

Director

The notes on page 5 form an integral part of these financial statements.  
Page 6

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.