

3 BLUE LIMITED

**Company Registration Number:
07601791 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

3 BLUE LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

3 BLUE LIMITED

Company Information

for the Period Ended 30 April 2018

Director:

G Brown

P Morgan

Registered office:

19 Boulton Business Units
Nechells Place
Nechells
Birmingham
West Midlands
B7 5AR

Company Registration Number:

07601791 (England and Wales)

3 BLUE LIMITED

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Management and administration services

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

G Brown

P Morgan

This report was approved by the board of directors on 17 October 2018

And Signed On Behalf Of The Board By:

Name: G Brown

Status: Director

3 BLUE LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	8	8
Total fixed assets:		<u>8</u>	<u>8</u>
Current assets			
Debtors:		20,799	20,799
Cash at bank and in hand:		1,024	528
Total current assets:		<u>21,823</u>	<u>21,327</u>
Creditors: amounts falling due within one year:		(21,226)	(21,148)
Net current assets (liabilities):		<u>597</u>	<u>179</u>
Total assets less current liabilities:		605	187
Total net assets (liabilities):		<u>605</u>	<u>187</u>

The notes form part of these financial statements

3 BLUE LIMITED

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		603	185
Shareholders funds:		<u>605</u>	<u>187</u>

For the year ending 30 April 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 October 2018

And Signed On Behalf Of The Board By:

Name: G Brown

Status: Director

The notes form part of these financial statements

3 BLUE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the amounts derived from the principal activities of the company, less Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the value of the fixed assets over the period of their useful lives.

3 BLUE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

2. Tangible Assets

	Total
Cost	£
At 01 May 2017	550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2018	<u>550</u>
Depreciation	
At 01 May 2017	542
Charge for year	-
On disposals	-
Other adjustments	-
At 30 April 2018	<u>542</u>
Net book value	
At 30 April 2018	<u>8</u>
At 30 April 2017	<u>8</u>

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.