

3X0 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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UNAUDITED ACCOUNTS
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3X0 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	CSABA ZOLTAN MAGYAR
Company Number	07993813 (England and Wales)
Registered Office	77 HIGH STREET LITTLEHAMPTON BN17 5AG ENGLAND

3X0 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		543,653	1,470,773
Debtors	4	619,480	166,677
Cash at bank and in hand		810	40,842
		<u>1,163,943</u>	<u>1,678,292</u>
Creditors: amounts falling due within one year	2	(44)	(137)
Net current assets		<u>1,163,899</u>	<u>1,678,155</u>
Total assets less current liabilities		1,163,899	1,678,155
Creditors: amounts falling due after more than one year	6	(1,271,853)	(1,668,780)
Net (liabilities)/assets		<u>(107,954)</u>	<u>9,375</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(108,054)	9,275
Shareholders' funds		<u>(107,954)</u>	<u>9,375</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 December 2022 and were signed on its behalf by

CSABA ZOLTAN MAGYAR
Director

Company Registration No. 07993813

3X0 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

3X0 LTD is a private company, limited by shares, registered in England and Wales, registration number 07993813. The registered office is 77 HIGH STREET, LITTLEHAMPTON, BN17 5AG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	1,380	1,106
Trade debtors	582,727	141,538
Other debtors	35,373	24,033
	619,480	166,677
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	44	137
	44	137
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Trade creditors	711,855	1,389,947
Other creditors	432,557	113,654
Loans from directors	127,441	165,179
	1,271,853	1,668,780

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

