

3XL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

3XL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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3XL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Directors	R F Heath H J Heath E North I Wilkins
Company Number	09604166 (England and Wales)
Registered Office	Unit 24 President Buildings Savile Street East Sheffield South Yorkshire S4 7UQ
Accountants	Ambient Accounting Ltd 2nd Floor, Lowry Mill Lees Street Swinton M27 6DB

3XL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018	2017
	£	£
Fixed assets	3,290	4,372
Current assets	3,821	5,300
Creditors: amounts falling due within one year	(142,900)	(133,974)
Net current liabilities	(139,079)	(128,674)
Total assets less current liabilities	(135,789)	(124,302)
Accruals and deferred income	-	(780)
Net liabilities	(135,789)	(125,082)
Capital and reserves	(135,789)	(125,082)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 7 (2017: 7).

For the year ending 31 May 2018 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 February 2019

R F Heath
Director

Company Registration No. 09604166

