

**3 AND 3 LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**3 AND 3 LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	1,091,557	1,094,706
<b>Current assets</b>			
Debtors	5	4,449	2,028
Cash at bank and in hand		45,099	33,389
		<u>49,548</u>	<u>35,417</u>
<b>Creditors: amounts falling due within one year</b>	6	(312,427)	(357,921)
<b>Net current liabilities</b>		<u>(262,879)</u>	<u>(322,504)</u>
<b>Net assets</b>		828,678	772,202
<b>Capital and reserves</b>			
Called up share capital	7	4,201	4,201
Revaluation reserve		35,000	35,000
Profit and loss account		789,477	733,001
<b>Shareholders' funds</b>		<u>828,678</u>	<u>772,202</u>

For the year ending 31 March 2019 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 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.

Approved by the Board on 18 December 2019.

S L Chan  
Director

Company Registration No. SC156835

**3 AND 3 LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**1 Statutory information**

3 and 3 Limited is a private company, limited by shares, registered in Scotland, registration number SC156835. The registered office is 64 Laigh Road, Newton Mearns, Glasgow, G77 5EQ.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      2% reducing balance

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 April 2018	1,074,082	62,542	1,136,624
Additions	3,850	-	3,850
Disposals	-	(9,342)	(9,342)
At 31 March 2019	1,077,932	53,200	1,131,132
<b>Depreciation</b>			
At 1 April 2018	-	41,918	41,918
Charge for the year	-	6,999	6,999
On disposals	-	(9,342)	(9,342)
At 31 March 2019	-	39,575	39,575
<b>Net book value</b>			
At 31 March 2019	1,077,932	13,625	1,091,557
At 31 March 2018	1,074,082	20,624	1,094,706

**5 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	4,449	2,028

**3 AND 3 LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	21,992	22,082
Other creditors	198,342	216,529
Loans from directors	85,730	112,574
Accruals	6,363	6,736
	<u>312,427</u>	<u>357,921</u>
	<u><u>312,427</u></u>	<u><u>357,921</u></u>
<b>7 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
691 'A' Ordinary shares of £1 each	691	691
691 'B' Ordinary shares of £1 each	691	691
691 'C' Ordinary shares of £1 each	691	691
691 'D' Ordinary shares of £1 each	691	691
691 'E' Ordinary shares of £1 each	691	691
691 'F' Ordinary shares of £1 each	691	691
55 'G' Ordinary shares of £1 each	55	55
	<u>4,201</u>	<u>4,201</u>
	<u><u>4,201</u></u>	<u><u>4,201</u></u>

**8 Average number of employees**

During the year the average number of employees was 5 (2018: 5).

