

3P ENGINEERING LTD

**Company Registration Number:
07744911 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

3P ENGINEERING LTD

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3P ENGINEERING LTD

Company Information

for the Period Ended 31 August 2020

Director: Martin Scott

Secretary: Susan Scott

Registered office: 12
Sharon Close
Felmingham
North Walsham
Norfolk
NR28 0LJ

Company Registration Number: 07744911 (England and Wales)

3P ENGINEERING LTD

Directors' Report Period Ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Principal Activities

Plumbing

Directors

The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020
Martin Scott

Secretary

Susan Scott

This report was approved by the board of directors on 30 December 2020
And Signed On Behalf Of The Board By:

Name: Martin Scott

Status: Director

3P ENGINEERING LTD

Profit and Loss Account

for the Period Ended 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		7,715	7,816
Administrative Expenses		(8,046)	(7,843)
Operating Profit or (Loss)		(331)	(27)
Interest Receivable and Similar Income		0	0
Profit or (Loss) Before Tax		(331)	(27)
Profit or (Loss) for Period		(331)	(27)

The notes form part of these financial statements

3P ENGINEERING LTD

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	72	72
Total fixed assets:		<u>72</u>	<u>72</u>
Current assets			
Stocks:		300	225
Debtors:		60	40
Cash at bank and in hand:		957	1,382
Total current assets:		<u>1,317</u>	<u>1,647</u>
Creditors: amounts falling due within one year:		(2)	(2)
Net current assets (liabilities):		<u>1,315</u>	<u>1,645</u>
Total assets less current liabilities:		<u>1,387</u>	<u>1,717</u>
Total net assets (liabilities):		<u>1,387</u>	<u>1,717</u>

The notes form part of these financial statements

3P ENGINEERING LTD

Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		1,385	1,715
Shareholders funds:		<u>1,387</u>	<u>1,717</u>

For the year ending 31 August 2020 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 30 December 2020

And Signed On Behalf Of The Board By:

Name: Martin Scott

Status: Director

The notes form part of these financial statements

3P ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

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

3P ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

3P ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Off balance sheet disclosure

No

3P ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

4. Tangible Assets

	Total
Cost	£
At 01 September 2019	72
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2020	<u>72</u>
Depreciation	
At 01 September 2019	0
Charge for year	-
On disposals	-
Other adjustments	-
At 31 August 2020	<u>0</u>
Net book value	
At 31 August 2020	<u>72</u>
At 31 August 2019	<u>72</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.