

3P ENGINEERING LTD

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

Unaudited abridged accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

3P ENGINEERING LTD

Contents of the Financial Statements

for the Period Ended 31 August 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

3P ENGINEERING LTD

Company Information

for the Period Ended 31 August 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Principal Activities

Plumbing

Political and charitable donations

£45.00

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018

Martin Scott

Secretary

Susan Scott

This report was approved by the board of directors on 11 December 2018

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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		8,618	8,978
Administrative Expenses		(8,286)	(13,226)
Operating Profit or (Loss)		332	(4,248)
Interest Receivable and Similar Income		0	2
Profit or (Loss) Before Tax		332	(4,246)
Profit or (Loss) for Period		332	(4,246)

The notes form part of these financial statements

3P ENGINEERING LTD

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	72	72
Total fixed assets:		<u>72</u>	<u>72</u>
Current assets			
Stocks:		250	250
Debtors:		190	0
Cash at bank and in hand:		1,233	1,091
Total current assets:		<u>1,673</u>	<u>1,341</u>
Net current assets (liabilities):		<u>1,673</u>	<u>1,341</u>
Total assets less current liabilities:		1,745	1,413
Creditors: amounts falling due after more than one year:		(2)	(2)
Total net assets (liabilities):		<u>1,743</u>	<u>1,411</u>

The notes form part of these financial statements

3P ENGINEERING LTD

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	3	1,409	5,654
Profit and loss account:		332	(4,245)
Shareholders funds:		<u>1,743</u>	<u>1,411</u>

For the year ending 31 August 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 11 December 2018

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 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

3P ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Intangible assets

	Total
Cost	£
At 01 September 2017	72
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2018	<u>72</u>
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 August 2018	<u>-</u>
Net book value	
Net book value at 31 August 2018	<u>72</u>
Net book value at 31 August 2017	<u>72</u>

3P ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

3. Revaluation reserve

	2018 £
Balance at 01 September 2017	5,654
Surplus or deficit after revaluation	(4,245)
Balance at 31 August 2018	<u>1,409</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.