

3:16 CROSS COUNTRY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

3:16 CROSS COUNTRY LIMITED
UNAUDITED ACCOUNTS
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3:16 CROSS COUNTRY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	C. Nwagbo
Company Number	08497924 (England and Wales)
Registered Office	8 PEGASUS HOUSE CROSSBROOK STREET CHESHUNT HERTFORDSHIRE EN8 8JU
Accountants	Simple Tax Returns LTD 103 High Street Waltham Cross Herts EN87AN

3:16 CROSS COUNTRY LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of 3:16 CROSS COUNTRY LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 3:16 CROSS COUNTRY LIMITED for the year ended 31 March 2018 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 3:16 CROSS COUNTRY LIMITED, as a body, in accordance with the terms of our engagement letter dated 5 October 2018. Our work has been undertaken solely to prepare for your approval the accounts of 3:16 CROSS COUNTRY LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 3:16 CROSS COUNTRY LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 3:16 CROSS COUNTRY LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 3:16 CROSS COUNTRY LIMITED. You consider that 3:16 CROSS COUNTRY LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 3:16 CROSS COUNTRY LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Simple Tax Returns LTD

103 High Street
Waltham Cross
Herts
EN87AN

5 October 2018

3:16 CROSS COUNTRY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	6,481	550
Current assets			
Cash at bank and in hand		4,396	10,405
Creditors: amounts falling due within one year	<u>5</u>	(31,561)	(16,872)
Net current liabilities		<u>(27,165)</u>	<u>(6,467)</u>
Total assets less current liabilities		(20,684)	(5,917)
Provisions for liabilities			
Other provisions		(1,292)	(1,292)
Net liabilities		<u>(21,976)</u>	<u>(7,209)</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		(22,076)	(7,309)
Shareholders' funds		<u>(21,976)</u>	<u>(7,209)</u>

For the year ending 31 March 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 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.

Approved by the Board on 5 October 2018.

C. Nwagbo
Director

Company Registration No. 08497924

3:16 CROSS COUNTRY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

3:16 CROSS COUNTRY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08497924. The registered office is 8 PEGASUS HOUSE, CROSSBROOK STREET, CHESHUNT, HERTFORDSHIRE, EN8 8JU.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% Straight Line
Fixtures & fittings	20% Straight Line

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2017	-	1,654	1,654
Additions	8,100	-	8,100
At 31 March 2018	8,100	1,654	9,754
Depreciation			
At 1 April 2017	-	1,104	1,104
Charge for the year	1,620	549	2,169
At 31 March 2018	1,620	1,653	3,273
Net book value			
At 31 March 2018	6,480	1	6,481
At 31 March 2017	-	550	550

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Other creditors	9,360	419
Loans from directors	22,201	16,453
	<u>31,561</u>	<u>16,872</u>

6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

7 Transactions with related parties

The company was under the control of Mr C. Nwagbo throughout the current year. Mr C. Nwagbo is personally interested in 100% of the company's share capital.

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

