

FACTOR THREE LTD

**Company Registration Number:
10724048 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

FACTOR THREE LTD

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FACTOR THREE LTD

Company Information

for the Period Ended 30 April 2019

Director:

Amy Finch

Claire Richards

Secretary:

Amy Finch

Registered office:

72b

Upper Brockley Road

London

England

SE4 1ST

Company Registration Number:

10724048 (England and Wales)

FACTOR THREE LTD

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

Design services to retail industry

Political and charitable donations

none

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

Amy Finch

Claire Richards

Secretary

Amy Finch

This report was approved by the board of directors on 24 January 2020

And Signed On Behalf Of The Board By:

Name: Amy Finch

Status: Director

FACTOR THREE LTD

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2018</i>
		<i>£</i>
Turnover	0	17,837
Other Income	0	0
Cost of Materials	(0)	(2,436)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(35)
Other charges	(333)	(917)
Tax on Profit	(0)	(2,745)
Profit or (Loss) for Period	(333)	11,704

FACTOR THREE LTD

Balance sheet

As at 30 April 2019

	2019 £	13 months to 30 Apr 2018 £
Called up share capital not paid:	0	0
Fixed Assets:	30	35
Current assets:	6,617	14,487
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	6,617	14,487
Total assets less current liabilities:	6,647	14,522
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,647	14,522
Capital and reserves:	6,647	14,522

FACTOR THREE LTD

Balance sheet continued

For the year ending 30 April 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 January 2020

And Signed On Behalf Of The Board By:

Name: Amy Finch

Status: Director

The notes form part of these financial statements

FACTOR THREE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 0

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.