

**3M FITTING FURNITURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2021 TO 31 DECEMBER 2021**

Tax and Advise Ltd

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London
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3M FITTING FURNITURE LIMITED
Unaudited Financial Statements
For the Period 1 June 2021 to 31 December 2021

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3M FITTING FURNITURE LIMITED
Balance Sheet
As at 31 December 2021

Registered number: 13430436

		31 December 2021	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	360	
			360
Creditors: Amounts Falling Due Within One Year	4	(1,560)	
NET CURRENT ASSETS (LIABILITIES)			(1,200)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,200)
NET LIABILITIES			(1,200)
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and Loss Account			(1,300)
SHAREHOLDERS' FUNDS			(1,200)

For the period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr MASPERO

Director

11/05/2022

The notes on page 2 form part of these financial statements.

3M FITTING FURNITURE LIMITED
Notes to the Financial Statements
For the Period 1 June 2021 to 31 December 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Debtors

	31 December 2021
	£
Due within one year	
3 EMME Contract SRL- Share capital	80
Davide Andreasi Bassi - Share capital	20
VAT receivable	260
	<hr/>
	360
	<hr/> <hr/>

4. Creditors: Amounts Falling Due Within One Year

	31 December 2021
	£
Trade creditors	1,560
	<hr/>
	1,560
	<hr/> <hr/>

5. Share Capital

	31 December 2021
Allotted, Called up and fully paid	100
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6. Ultimate Controlling Party

The company's ultimate controlling party is 3 Emme Contract S.R.L by virtue of his ownership of 75% or more of the issued share capital in the company.

7. General Information

3M FITTING FURNITURE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 13430436 . The registered office is 17, Carlisle Street, First Floor, London, England, W1D 3BU.

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.