

Registered number
SC160955

3E Development Limited

Filleted Accounts

31 December 2021

3E Development Limited**Registered number:** SC160955**Balance Sheet****as at 31 December 2021**

	Notes	2021 £	2020 £
Fixed assets			
Investments	3	2	2
Creditors: amounts falling due within one year	4	(1,972)	(1,663)
Net current liabilities		(1,972)	(1,663)
Net liabilities		(1,970)	(1,661)
Capital and reserves			
Called up share capital		118,295	118,295
Share premium		1,898,673	1,898,673
Profit and loss account		(2,018,938)	(2,018,629)
Shareholders' funds		(1,970)	(1,661)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Y Brown

Director

Approved by the board on 25 May 2022

3E Development Limited
Notes to the Accounts
for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

The company did not trade during the year so no turnover has been received or recorded.

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2021	2020
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Investments	Investments in subsidiary undertakings
	£
Cost	
At 1 January 2021	2
At 31 December 2021	<u>2</u>

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	<u>1,972</u>	<u>1,663</u>

5 Controlling party

The company is controlled by the director, R Y Brown who owns the majority of the issued shares in the company.

6 Other information

3E Development Limited is a private company limited by shares and incorporated in Scotland.
Its registered office is:

101 Rose Street

South Lane

Edinburgh

Scotland

EH2 3JG

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