

# 3P Enterprise Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

Boon and Worth Limited  
Suite A4, Skylon Court  
Coldnose Road  
Rotherwas  
Hereford  
HR2 6JS

# 3P Enterprise Limited

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## **3P Enterprise Limited**

### **Company Information**

<b>Director</b>	GSC Rogers
<b>Registered office</b>	Unit 5, Plot 8 Forest of Dean Business Estate Stepbridge Road Coleford Gloucestershire GL16 8PJ
<b>Accountants</b>	Boon and Worth Limited Suite A4, Skylon Court Coldnose Road Rotherwas Hereford HR2 6JS

**3P Enterprise Limited**  
**(Registration number: 06074449)**  
**Balance Sheet as at 31 March 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	<u>10,102</u>	<u>10,716</u>
Current assets	571,672	355,517
Prepayments and accrued income	9,766	13,719
Creditors: Amounts falling due within one year	<u>(362,451)</u>	<u>(288,390)</u>
Net current assets	<u>218,987</u>	<u>80,846</u>
Total assets less current liabilities	229,089	91,562
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	<u>(3,807)</u>	<u>(3,606)</u>
	<u>175,282</u>	<u>87,956</u>
Capital and reserves	<u>175,282</u>	<u>87,956</u>

**3P Enterprise Limited**  
**(Registration number: 06074449)**  
**Balance Sheet as at 31 March 2021**

**1 General information**

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Unit 5, Plot 8  
Forest of Dean Business Estate  
Stepbridge Road  
Coleford  
Gloucestershire  
GL16 8PJ

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 4 (2020 - 8).

**3 Related party transactions**

**Transactions with directors**

	<b>At 1 April 2020</b>	<b>Advances to directors</b>	<b>Repayments by director</b>	<b>At 31 March 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>2021</b>	(64,475)	68,573	(40,488)	(36,391)

	<b>At 1 April 2019</b>	<b>Advances to directors</b>	<b>Repayments by director</b>	<b>At 31 March 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>2020</b>	(71,944)	47,697	(40,228)	(64,475)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**3P Enterprise Limited**  
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**Balance Sheet as at 31 March 2021**

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 November 2021

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GSC Rogers  
Director

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.