

Registered Number 06244082

3RESOURCE LIMITED

Micro-entity Accounts

31 May 2016

Micro-entity Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	1	52,500	27,500
Investments	2	250	-
		<u>52,750</u>	<u>27,500</u>
Current Assets		6,540	9,540
Creditors: amounts falling due within one year		(41,005)	(36,997)
Net current assets (liabilities)		<u>(34,465)</u>	<u>(27,457)</u>
Total assets less current liabilities		<u>18,285</u>	<u>43</u>
Provisions for liabilities		(427)	0
Total net assets (liabilities)		<u>17,858</u>	<u>43</u>
Capital and reserves			
Called up share capital	3	40	40
Other reserves		25,000	-
Profit and loss account		(7,182)	3
Shareholders' funds		<u>17,858</u>	<u>43</u>

- For the year ending 31 May 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 February 2017

And signed on their behalf by:

Rohan Badenhorst, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2016

1 Intangible fixed assets

	£
Cost	
At 1 June 2015	27,500
Additions	25,000
Disposals	0
Revaluations	0
Transfers	-
At 31 May 2016	<u>52,500</u>
Amortisation	
At 1 June 2015	0
Charge for the year	0
On disposals	0
At 31 May 2016	<u>0</u>
Net book values	
At 31 May 2016	<u>52,500</u>
At 31 May 2015	<u>27,500</u>

2 Fixed assets Investments

Investments in Listed and unlisted shares - Valued at market valuations at year end

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
30 Ordinary shares of £1 each	30	30
10 A Ordinary shares of £1 each	10	10

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