

**3 CROSS VEHICLES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

**3 CROSS VEHICLES LTD**  
**UNAUDITED ACCOUNTS**  
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**3 CROSS VEHICLES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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<b>Director</b>	Timothy C Moody
<b>Secretary</b>	Timothy C Moody
<b>Company Number</b>	8359769 (England and Wales)
<b>Registered Office</b>	Unit 1 , Lower Common Lane, Three Legged Cross Wimborne Dorset BH21 6RX UK

**3 CROSS VEHICLES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand		6,380	7,665
<b>Creditors: amounts falling due within one year</b>	4	(585)	(585)
<b>Net current assets</b>		5,795	7,080
<b>Net assets</b>		5,795	7,080
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		5,794	7,079
<b>Shareholders' funds</b>		5,795	7,080

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 June 2018.

Timothy C Moody  
Director

Company Registration No. 8359769

**3 CROSS VEHICLES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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**1 Statutory information**

3 Cross Vehicles Ltd is a private company, limited by shares, registered in England and Wales, registration number 8359769. The registered office is Unit 1 , Lower Common Lane,, Three Legged Cross, Wimborne, Dorset, BH21 6RX, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

<b>2018</b>	<b>2017</b>
<b>£</b>	<b>£</b>

Trade creditors

585	585
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**5 Average number of employees**

During the year the average number of employees was 0 (2017: 1).

