

Company registration number: 11661780

3MAN Enterprises Ltd

Unaudited filleted financial statements

30 November 2020

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

3MAN Enterprises Ltd

Directors and other information

Director	Mr Josh Walters
Company number	11661780
Registered office	70 White Lion Street London N1 9PP
Accountants	Rogove & Company Chartered Accountants 70 White Lion Street London N1 9PP

3MAN Enterprises Ltd

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of 3MAN Enterprises Ltd

Year ended 30 November 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 3MAN Enterprises Ltd for the year ended 30 November 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/membershandbook>.

This report is made solely to the Board of Directors of 3MAN Enterprises Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of 3MAN Enterprises Ltd and state those matters that we have agreed to state to the Board of Directors as a body, in this report in accordance with 07/16 AAF as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 3MAN Enterprises Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 3MAN Enterprises Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of 3MAN Enterprises Ltd. You consider that 3MAN Enterprises Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 3MAN Enterprises Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rogove & Company

Chartered Accountants

70 White Lion Street

London

N1 9PP

19 August 2021

3MAN Enterprises Ltd**Statement of financial position****30 November 2020**

	2020		2019	
	£	£	£	£
Fixed assets		250		375
Current assets	39,040		25,770	
Prepayments and accrued income	4,209		1,227	
		43,249		26,997
Creditors: amounts falling due within one year		(36,214)		(24,504)
Net current assets		7,035		2,493
Total assets less current liabilities		7,285		2,868
Creditors: amounts falling due after more than one year		(20,000)		-
Accruals and deferred income		(21,860)		(3,000)
Net liabilities		(34,575)		(132)
Capital and reserves		(34,575)		(132)
Notes to the financial statements				

3MAN Enterprises Ltd

Year ended 30 November 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Basis of preparation

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro- entities Regime.

3. Company information

The company is registered in England and its registered number is 11661780 . The company is a private company limited by shares. Its registered office is 70 White Lion Street, London N1 9PP.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 August 2021 , and are signed on behalf of the board by:

Mr Josh Walters

Director

Company registration number: 11661780

The company is a private company limited by shares, registered in England & Wales.

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.