

Registered number
10948302

3F LTD
AMENDING ACCOUNTS
Filleled Accounts

30 September 2018



3F LTD**Registered number:** 10948302**Balance Sheet****as at 30 September 2018**

	Notes	2018 £
Fixed assets		
Intangible assets	2	15,000
Tangible assets	3	<u>238,667</u>
		253,667
Current assets		
Stocks		17,075
Debtors	4	117,600
Cash at bank and in hand		<u>11,809</u>
		146,484
Creditors: amounts falling due within one year	5	(86,031)
Net current assets		<u>60,453</u>
Total assets less current liabilities		<u>314,120</u>
Creditors: amounts falling due after more than one year	6	(434,316)
Net liabilities		<u>(120,196)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(120,296)
Shareholders' funds		<u>(120,196)</u>

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.



Furqan Ahmed
Director

Approved by the board on 19 July 2019