

3A BUILDING SERVICES LTD

**Company Registration Number:
10950057 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

3A BUILDING SERVICES LTD

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3A BUILDING SERVICES LTD

Company Information

for the Period Ended 30 September 2019

Director:

adrian luiuz

Registered office:

86
Betterton Road
Rainham
England
RM13 8NH

Company Registration Number:

10950057 (England and Wales)

3A BUILDING SERVICES LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Sep 2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	2,058	7,095
Cash at bank and in hand:		18	366
Total current assets:		2,076	7,461
Creditors: amounts falling due within one year:	6	(2,075)	(1,417)
Net current assets (liabilities):		1	6,044
Total assets less current liabilities:		1	6,044
Total net assets (liabilities):		1	6,044

The notes form part of these financial statements

3A BUILDING SERVICES LTD

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Sep 2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:			6,043
Shareholders funds:		<u>1</u>	<u>6,044</u>

For the year ending 30 September 2019 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 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.

This report was approved by the board of directors on 16 July 2020

And Signed On Behalf Of The Board By:

Name: adrian luiuz

Status: Director

The notes form part of these financial statements

3A BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD , EXCLUSIVE OF VAT OR TRADE DISCOUNT

3A BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>13 months to 30 Sep 2018</i>
Average number of employees during the period	2	2

3A BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

3A BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Dividends

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2018</i>
		<i>£</i>
Dividends paid	3,167	5,678

3A BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

5. Debtors

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2018</i>
		<i>£</i>
Other debtors	2,058	7,095
Total	<u>2,058</u>	<u>7,095</u>

3A BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

6.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2018</i>
		<i>£</i>
Taxation and social security	2,075	1,417
Total	2,075	1,417

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.