

# 3Deal Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Cannons  
Chartered Certified Accountants  
Unit F, Kingsmead  
Park Farm Industrial Estate  
Folkestone  
Kent  
CT19 5EU

# 3Deal Ltd

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# 3Deal Ltd

## Company Information

**Director** Mr M Goldfinch

**Registered office** C/O Cannons Accountants  
Unit F Kingsmead  
Park Farm  
Folkestone  
Kent  
CT19 5EU

**Accountants** Cannons  
Chartered Certified Accountants  
Unit F, Kingsmead  
Park Farm Industrial Estate  
Folkestone  
Kent  
CT19 5EU

# 3Deal Ltd

## (Registration number: 07502891) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	244	287
Current assets	354	2,748
Creditors: Amounts falling due within one year	(46,016)	(41,304)
Net current liabilities	(45,662)	(38,556)
Total assets less current liabilities	(45,418)	(38,269)
Accruals and deferred income	(523)	(517)
	<u>(45,941)</u>	<u>(38,786)</u>
Capital and reserves	<u>(45,941)</u>	<u>(38,786)</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

C/O Cannons Accountants  
Unit F Kingsmead  
Park Farm  
Folkestone  
Kent  
CT19 5EU  
England

The principal place of business is:

6 Pine Lodge Court  
Claremont Road  
Deal  
Kent  
CT14 9UH

These financial statements were authorised for issue by the director on 2 October 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 0).

# 3Deal Ltd

## (Registration number: 07502891) Balance Sheet as at 31 March 2018

### 3 Related party transactions

#### Transactions with directors

	At 1 April 2017 £	Repayments by director £	At 31 March 2018 £
<b>2018</b>			
<b>Mr M Goldfinch</b>			
Loan from Director	41,304	4,712	46,016

	At 1 April 2016 £	Repayments by director £	At 31 March 2017 £
<b>2017</b>			
<b>Mr M Goldfinch</b>			
Loan from Director	39,173	2,131	41,304

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 2 October 2018

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Mr M Goldfinch  
Director