

COMPANY REGISTRATION NUMBER: 10835754

3A TELECOM CONSULTANCY LTD

Filleted Unaudited Financial Statements

30 June 2024

3A TELECOM CONSULTANCY LTD

Statement of Financial Position

30 June 2024

	2024	2023
	£	£
Fixed assets	181,346	15,297
Current assets	124,341	414,781
Creditors: amounts falling due within one year	202,735	394,068
Net current (liabilities)/assets	(78,394)	20,713
Total assets less current liabilities	102,952	36,010
Creditors: amounts falling due after more than one year	22,641	32,349
Accruals and deferred income	2,890	2,640
	77,421	1,021
Capital and reserves	77,421	1,021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2023: 4).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2024		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr A Alvi	(3,357)	6,172	2,815
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	2023		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr A Alvi	6,584	(9,941)	(3,357)
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For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 26 June 2025 , and are signed on behalf of the board by:

Mr A Alvi

Director

Company registration number: 10835754

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Forma House, Finsbury Business Center, London, EC1R 0NE, England.

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.