

3CORE SERVICES LTD

**Company Registration Number:
10858559 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2024

Period of accounts

Start date: 01 August 2023

End date: 31 July 2024

3CORE SERVICES LTD

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Company Information

for the Period Ended 31 July 2024

Director: Richard Lane

Registered office: 46
Menai Way
Rumney
Cardiff
GBR
CF3 1RH

Company Registration Number: 10858559 (England and Wales)

3CORE SERVICES LTD

Profit and Loss Account

for the Period Ended 31 July 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Gross Profit or (Loss)		50,831	52,182
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(34,580)	(41,617)
Operating Profit or (Loss)		<u>16,251</u>	<u>10,565</u>
Profit or (Loss) Before Tax		<u>16,251</u>	<u>10,565</u>
Tax on Profit		(3,087)	(2,007)
Profit or (Loss) for Period		<u>13,164</u>	<u>8,558</u>

The notes form part of these financial statements

3CORE SERVICES LTD

Balance sheet

As at 31 July 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Tangible assets:	4	5,445	6,807
Total fixed assets:		<u>5,445</u>	<u>6,807</u>
Current assets			
Cash at bank and in hand:		47,726	34,563
Total current assets:		<u>47,726</u>	<u>34,563</u>
Net current assets (liabilities):		<u>47,726</u>	<u>34,563</u>
Total assets less current liabilities:		53,171	41,370
Total net assets (liabilities):		<u>53,171</u>	<u>41,370</u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 July 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		53,170	41,369
Shareholders funds:		<u>53,171</u>	<u>41,370</u>

For the year ending 31 July 2024 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 3 August 2025

And Signed On Behalf Of The Board By:

Name: Richard Lane

Status: Director

The notes form part of these financial statements

3CORE SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2024

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

3CORE SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	0	3

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Notes to the Financial Statements

for the Period Ended 31 July 2024

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 July 2024

4. Tangible Assets

	Total
Cost	£
At 01 August 2023	6,807
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2024	<u>6,807</u>
Depreciation	
At 01 August 2023	-
Charge for year	1,362
On disposals	-
Other adjustments	-
At 31 July 2024	<u>1,362</u>
Net book value	
At 31 July 2024	<u>5,445</u>
At 31 July 2023	<u>6,807</u>

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.