

**3B MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

3B MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

3B MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Emma Bridgewater Simon Hyde
Company Number	11821663 (England and Wales)
Registered Office	11 SANDBOURNE DRIVE BEWDLEY WORCESTERSHIRE DY12 IBN UNITED KINGDOM
Accountants	Christine Johnson 50 Stourport Road Bewdley Worcestershire DY12 IBL

3B MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		5,289	823
Creditors: amounts falling due within one year	4	(2,128)	(1,143)
Net current assets/(liabilities)		3,161	(320)
Total assets less current liabilities		3,161	(320)
Creditors: amounts falling due after more than one year	5	(4,000)	-
Net liabilities		(839)	(320)
Capital and reserves			
Share premium		2	2
Profit and loss account		(841)	(322)
Shareholders' funds		(839)	(320)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 April 2023 and were signed on its behalf by

Simon Hyde
Director

Company Registration No. 11821663

3B MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

3B Management Limited is a private company, limited by shares, registered in England and Wales, registration number 11821663. The registered office is 11 SANDBOURNE DRIVE, BEWDLEY, WORCESTERSHIRE, DY12 1BN, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	1,533	717
Accruals	595	426
	<u>2,128</u>	<u>1,143</u>

5 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Other creditors	4,000	-
	<u>4,000</u>	<u>-</u>

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.