

**3B MANAGEMENT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**3B MANAGEMENT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**3B MANAGEMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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

**3B MANAGEMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		3,333	5,289
<b>Creditors: amounts falling due within one year</b>	4	(464)	(2,128)
<b>Net current assets</b>		2,869	3,161
<b>Total assets less current liabilities</b>		2,869	3,161
<b>Creditors: amounts falling due after more than one year</b>	5	(1,726)	(4,000)
<b>Net assets/(liabilities)</b>		1,143	(839)
<b>Capital and reserves</b>			
Share premium		2	2
Profit and loss account		1,141	(841)
<b>Shareholders' funds</b>		1,143	(839)

For the year ending 31 March 2024 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 15 April 2024 and were signed on its behalf by

Emma Bridgewater  
Director

Company Registration No. 11821663

**3B MANAGEMENT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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**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**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Taxes and social security	464	1,533
Accruals	-	595
	<hr/>	<hr/>
	464	2,128
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**5 Creditors: amounts falling due after more than one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	1,726	4,000
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**6 Average number of employees**

During the year the average number of employees was 0 (2023: 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.