

**Financial Statements for the Year Ended 31 March 2024**

**for**

**3A Building Contractors Ltd**

Ortenz & Co Ltd  
354 High Street North  
London  
E12 6PH

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**for the Year Ended 31 March 2024**

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**3A Building Contractors Ltd**

**Company Information**  
**for the Year Ended 31 March 2024**

**DIRECTOR:** A Avdiaj

**REGISTERED OFFICE:** 47 Stevens Close  
Hampton  
TW12 3YW

**REGISTERED NUMBER:** 11903121 (England and Wales)

**ACCOUNTANTS:** Ortenz & Co Ltd  
354 High Street North  
London  
E12 6PH

**3A Building Contractors Ltd (Registered number: 11903121)**

**Balance Sheet**  
**31 March 2024**

	Notes	31.3.24 £	£	31.3.23 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		3,116		6,612
<b>CURRENT ASSETS</b>					
Debtors	5	47,747		12,800	
Cash at bank		<u>421</u>		<u>20,043</u>	
		48,168		32,843	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>34,436</u>		<u>1,983</u>	
<b>NET CURRENT ASSETS</b>			<u>13,732</u>		<u>30,860</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			16,848		37,472
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>16,298</u>		<u>30,348</u>
<b>NET ASSETS</b>			<u>550</u>		<u>7,124</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings			<u>549</u>		<u>7,123</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>550</u>		<u>7,124</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**3A Building Contractors Ltd (Registered number: 11903121)**

**Balance Sheet - continued**

**31 March 2024**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 14 November 2024 and were signed by:

A Avdiaj - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2024**

1. **STATUTORY INFORMATION**

3A Building Contractors Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of services.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2023 - 4 ) .

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024**

**4. TANGIBLE FIXED ASSETS**

Plant and  
machinery  
etc  
£

**COST**

At 1 April 2023  
and 31 March 2024

17,478

**DEPRECIATION**

At 1 April 2023

10,866

Charge for year

3,496

At 31 March 2024

14,362

**NET BOOK VALUE**

At 31 March 2024

3,116

At 31 March 2023

6,612

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.3.24

31.3.23

£

£

Other debtors

47,747

12,800

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.3.24

31.3.23

£

£

Trade creditors

(1)

-

Taxation and social security

21,167

(2,952)

Other creditors

13,270

4,935

34,436

1,983

**7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

31.3.24

31.3.23

£

£

Bank loans

16,298

30,348

**8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2024 and 31 March 2023:

31.3.24

31.3.23

£

£

**A Avdiaj**

Balance outstanding at start of year

-

-

Amounts advanced

37,787

-

Amounts repaid

-

-

Amounts written off

-

-

Amounts waived

-

-

Balance outstanding at end of year

37,787

-

**3A Building Contractors Ltd**

**Report of the Accountants to the Director of**  
**3A Building Contractors Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2024 set out on page nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ortenz & Co Ltd  
354 High Street North  
London  
E12 6PH

14 November 2024

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.