

**3E CHOICE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

3E Choice Ltd
Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2—3

3E Choice Ltd
Balance Sheet
As At 31 December 2024

Registered number: 13807619

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		-		636
			-		636
CURRENT ASSETS					
Stocks	5	4,268		3,419	
Debtors	6	59		5,666	
Cash at bank and in hand		10,674		15,350	
		15,001		24,435	
Creditors: Amounts Falling Due Within One Year	7	(17,714)		(8,355)	
NET CURRENT ASSETS (LIABILITIES)			(2,713)		16,080
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,713)		16,716
Creditors: Amounts Falling Due After More Than One Year	8		-		(20,146)
NET LIABILITIES			(2,713)		(3,430)
CAPITAL AND RESERVES					
Called up share capital	9		100		100
Profit and Loss Account			(2,813)		(3,530)
SHAREHOLDERS' FUNDS			(2,713)		(3,430)

For the year ending 31 December 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr O Odunaiya

Director

19 September 2025

The notes on pages 2 to 3 form part of these financial statements.

3E Choice Ltd
Notes to the Financial Statements
For The Year Ended 31 December 2024

1. General Information

3E Choice Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13807619. The registered office is Pippins, Cherry Drive, Beaconsfield, Buckinghamshire, HP9 1XP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

2.2. Going Concern Disclosure

These accounts have been prepared on a going concern basis. The director has confirmed that he will continue to provide financial support to the company until such time as it's position improves.

2.3. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery over 5 years

2.5. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

4. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 January 2024	795
Disposals	(795)
As at 31 December 2024	-
Depreciation	
As at 1 January 2024	159
Disposals	(159)
As at 31 December 2024	-
Net Book Value	
As at 31 December 2024	-
As at 1 January 2024	636

3E Choice Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

5. Stocks

	2024	2023
	£	£
Stock	4,268	3,419
	4,268	3,419

6. Debtors

	2024	2023
	£	£
Due within one year		
Other debtors	59	5,666
	59	5,666

7. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Bank loans and overdrafts	17,280	4,167
Other creditors	-	804
Taxation and social security	434	3,384
	17,714	8,355

8. Creditors: Amounts Falling Due After More Than One Year

	2024	2023
	£	£
Bank loans	-	20,146
	-	20,146

9. Share Capital

	2024	2023
	£	£
Allotted, Called up and fully paid	100	100
	100	100

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.