

**3 CONSULT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

Carston ETL  
Tudor House  
16 Cathedral Road  
Cardiff  
CF11 9LJ

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FOR THE YEAR ENDED 31ST MARCH 2025

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**3 CONSULT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

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<b>DIRECTOR:</b>	Mr. D Conway
<b>REGISTERED OFFICE:</b>	43 Romilly Crescent Cardiff United Kingdom CF11 9NP
<b>REGISTERED NUMBER:</b>	14014647 (England and Wales)
<b>ACCOUNTANTS:</b>	Carston ETL Tudor House 16 Cathedral Road Cardiff CF11 9LJ

STATEMENT OF FINANCIAL POSITION  
31ST MARCH 2025

	Notes	2025 £	£	2024 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		<b>507</b>		761
<b>CURRENT ASSETS</b>					
Stocks		-		49,459	
Cash at bank		<u>7,533</u>		<u>1,323</u>	
		<b>7,533</b>		<b>50,782</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>7,273</u>		<u>55,641</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>260</b>		<b>(4,859)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>767</u></b>		<b><u>(4,098)</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		<b>100</b>		100
Retained earnings			<b>667</b>		<b>(4,198)</b>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>767</u></b>		<b><u>(4,098)</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2025 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 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 Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 9th March 2026 and were signed by:

Mr. D Conway - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2025**

**1. STATUTORY INFORMATION**

3 Consult Limited 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, 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 statement of financial position date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was Nil (2024 - Nil).

**4. TANGIBLE FIXED ASSETS**

	<b>Computer equipment £</b>
<b>COST</b>	
At 1st April 2024 and 31st March 2025	<b>1,015</b>
<b>DEPRECIATION</b>	
At 1st April 2024	<b>254</b>
Charge for year	<b>254</b>
At 31st March 2025	<b>508</b>
<b>NET BOOK VALUE</b>	
At 31st March 2025	<b>507</b>
At 31st March 2024	<b>761</b>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

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

	<b>2025</b>	<b>2024</b>
	£	£
Taxation and social security	197	-
Other creditors	<u>7,076</u>	<u>55,641</u>
	<u><b>7,273</b></u>	<u><b>55,641</b></u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			<b>2025</b>	<b>2024</b>
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</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.