

**3SI CONSULTANTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2025**

**3SI CONSULTANTS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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**3SI CONSULTANTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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<b>Director</b>	Mr Miles Vincent
<b>Company Number</b>	14972818 (England and Wales)
<b>Registered Office</b>	16 Old Manor Way Chislehurst Kent BR7 5XS England
<b>Accountants</b>	CloudAccountant.co.uk Bollin House Bollin Link Wilmslow Cheshire SK9 1DP

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF 3SI CONSULTANTS LTD  
FOR THE YEAR ENDED 30 JUNE 2025**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 3SI Consultants Ltd for the year ended 30 June 2025 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of 3SI Consultants Ltd, as a body, in accordance with the terms of our engagement letter dated 30 June 2023. Our work has been undertaken solely to prepare for your approval the accounts of 3SI Consultants Ltd and state those matters that we have agreed to state to the Board of Directors of 3SI Consultants Ltd, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 3SI Consultants Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 3SI Consultants Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 3SI Consultants Ltd. You consider that 3SI Consultants Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 3SI Consultants Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

CloudAccountant.co.uk  
Chartered Accountants

Bollin House  
Bollin Link  
Wilmslow  
Cheshire  
SK9 1DP

12 February 2026

**3SI CONSULTANTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2025**

	2025	2024
	£	£
Current assets	15,909	19,317
Prepayments and accrued income	-	543
Creditors: amounts falling due within one year	(15,899)	(15,478)
	10	4,382
<b>Net current assets</b>	10	4,382
<b>Total assets less current liabilities</b>	10	4,382
<b>Net assets</b>	10	4,382
	10	4,382
<b>Capital and reserves</b>	10	4,382

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

3SI Consultants Ltd is a private company, limited by shares, registered in England and Wales, registration number 14972818. The registered office is 16 Old Manor Way, Chislehurst, Kent, BR7 5XS, England.

**2 Director's advances, credit and guarantees**

During the year, the company made a loan to its director of £1,548, the opening balance was £nil and closing balance is £1,548. The loan is interest free and repayable on demand.

**3 Average number of employees**

During the year the average number of employees was 1 (2024: 1).

For the year ending 30 June 2025 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 February 2026

Mr Miles Vincent  
 Director

Company Registration No. 14972818

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.