

Company registration number: SC314584

333 Services Limited

Unaudited filleted financial statements

30 April 2022

333 Services Limited

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333 Services Limited

Directors and other information

Directors	J I Mitchell A Mitchell J Mitchell
Secretary	A Mitchell
Company number	SC314584
Registered office	Kimmi President Kennedy Drive Plean Stirling FK7 8AY
Business address	Kimmi President Kennedy Drive Plean Stirling FK7 8AY
Accountants	Barrie Scott & Co. 16-18 Weir Street Falkirk FK1 1RA

333 Services Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of 333 Services Limited Year ended 30 April 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 333 Services Limited for the year ended 30 April 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of 333 Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of 333 Services Limited and state those matters that we have agreed to state to the board of directors of 333 Services Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 333 Services Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that 333 Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 333 Services Limited. You consider that 333 Services Limited 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 financial statements of 333 Services Limited. 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 financial statements.

Barrie Scott & Co.

Accountants & Tax Advisers

16-18 Weir Street

Falkirk

FK1 1RA

29 November 2022

333 Services Limited

Statement of financial position

30 April 2022

	2022	2021
	£	£
Fixed assets	208,502	297,265
Current assets	323,931	212,309
Creditors: amounts falling due within one year	(55,863)	(29,167)
Net current assets	268,068	183,142
Total assets less current liabilities	476,570	480,407
Creditors: amounts falling due after more than one year	(30,833)	(50,833)
Accruals and deferred income	(5,900)	(800)
Net assets	439,837	428,774
Capital and reserves	439,837	428,774
Notes to the financial statements		

333 Services Limited

Year ended 30 April 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
J I Mitchell	12,010	(11,884)	126

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
J I Mitchell	-	12,010	12,010

3. Going concern

These accounts are prepared on a Going Concern basis. The directors have reviewed the situation regarding the Coronavirus pandemic and they have a reasonable expectation that the company has adequate resources to continue for the foreseeable future.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 02 September 2022 , and are signed on behalf of the board by:

J I Mitchell

Director

Company registration number: SC314584

The company is a private company limited by shares, registered in Scotland.

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.