

3A MANUFACTURING LTD

Registered Number
04345310
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2025

3A MANUFACTURING LTD

Company Information for the year from 1 September 2024 to 31 August 2025

Director	LAMBERT, George
Registered Address	Ferndown Business Park 21 Cobham Road Ferndown Industrial Estate Wimborne BH21 7PE
Registered Number	04345310 (England and Wales)

3A MANUFACTURING LTD

Balance Sheet as at 31 August 2025

	2025 £	2024 £
Fixed Assets	128,044	5,088
Current Assets	337,576	565,311
Prepayments and accrued income	2,407	5,095
Creditors amounts falling due within one year	(142,364)	(127,282)
Net current assets (liabilities)	197,619	443,124
Total assets less current liabilities	325,663	448,212
Creditors amounts falling due after one year	(126,187)	(1,272)
Accruals and deferred income	(11,586)	(1,553)
Net assets (liabilities)	187,890	445,387
Capital and reserves	187,890	445,387

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 9 (previous period: 9).

The financial statements were approved and authorised for issue by the Director on 17 February 2026, and are signed on its behalf by:

LAMBERT, George

Director

Registered Company No. 04345310

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.