Company Registration No. 09246162 (England and Wales)

T3 PERFORMANCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

T3 PERFORMANCE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

T3 PERFORMANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	Anthony Scott
Company Number	09246162 (England and Wales)
Registered Office	Unit 2 Gasoline Alley London Road, Wrotham Kent TN15 7RR England

T3 PERFORMANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	88,930	-
Current assets			
Inventories	5	26,600	-
Cash at bank and in hand		57,117	1
		83,717	1
Creditors: amounts falling due within one year	6	(10,854)	-
Net current assets		72,863	1
Total assets less current liabilities		161,793	1
Creditors: amounts falling due after more than one year	7	(133,223)	-
Net assets		28,570	1
Capital and reserves			
Called up share capital		1	1
Capital contribution reserve		82,328	-
Profit and loss account		(53,759)	-
Shareholders' funds		28,570	1

For the year ending 31 October 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 July 2019.

Anthony Scott
Director

Company Registration No. 09246162

T3 PERFORMANCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

T3 Performance Ltd is a private company, limited by shares, registered in England and Wales, registration number 09246162. The registered office is Unit 2, Gasoline Alley, London Road, Wrotham, Kent, TN15 7RR, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10%
Motor vehicles	25%
Fixtures & fittings	25%
Computer equipment	33%
Other tangible fixed assets	20%

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 November 2017	-	-	-	-
Additions	108,500	1,500	1,500	111,500
At 31 October 2018	108,500	1,500	1,500	111,500
Depreciation				
Charge for the year	21,700	375	495	22,570
At 31 October 2018	21,700	375	495	22,570
Net book value				
At 31 October 2018	86,800	1,125	1,005	88,930

5 Inventories

	2018	2017
	£	£
Raw materials	26,600	-
	26,600	-

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,468	-
Other creditors	5,857	-
Loans from directors	3,529	-
	10,854	-

7 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Bank loans	7,971	-
Obligations under finance leases and hire purchase contracts	78,358	-
Trade creditors	1,894	-
Other creditors	45,000	-
	133,223	-

8 Average number of employees

During the year the average number of employees was 4 (2017: 0).

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.