Company Registration No. SC397166 (Scotland)

T3 FINANCIAL PLANNING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

T3 FINANCIAL PLANNING LTD
UNAUDITED ACCOUNTS
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T3 FINANCIAL PLANNING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	J C Lynch A Lynch
Company Number	SC397166 (Scotland)
Accountants	WBG Accounting Services 2 Church Street Larkahll ML9 1EU

T3 FINANCIAL PLANNING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	180,145	131,822
Current assets			
Cash at bank and in hand		5,311	3,787
Creditors: amounts falling due within one year	5	(174,283)	(125,299)
Net current liabilities		(168,972)	(121,512)
Net assets		11,173	10,310
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		11,171	10,308
Shareholders' funds		11,173	10,310

For the year ending 31 March 2017 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 directors acknowledge 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 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 16 October 2017.

J C Lynch
Director

Company Registration No. SC397166

T3 FINANCIAL PLANNING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

T3 Financial Planning Ltd is a private company, limited by shares, registered in Scotland, registration number SC397166.

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

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Straight Line

4 Tangible fixed assets

	Land & buildings	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2016	131,822	5,121	136,943
Additions	69,768	1,089	70,857
Disposals	(22,316)	-	(22,316)
At 31 March 2017	179,274	6,210	185,484
Depreciation			
At 1 April 2016	-	5,121	5,121
Charge for the year	-	218	218
At 31 March 2017	-	5,339	5,339
Net book value			
At 31 March 2017	179,274	871	180,145
At 31 March 2016	131,822	-	131,822

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	600	600
Taxes and social security	1,781	1,502
Other creditors	171,902	123,197
	174,283	125,299

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

7 Average number of employees

During the year the average number of employees was 0 (2016: 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.