

**3G WAVE INVESTMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017**

3G WAVE INVESTMENTS LTD
UNAUDITED ACCOUNTS
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3G WAVE INVESTMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Directors	David Cooper Judith Cooper
Company Number	06638282 (England and Wales)
Registered Office	TURNFIELDS GATE TURNFIELDS THATCHAM BERKSHIRE RG19 4PT

3G WAVE INVESTMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	390,417	388,118
Current assets			
Debtors	5	1,350	1,350
Cash at bank and in hand		4,922	15,746
		<u>6,272</u>	<u>17,096</u>
Creditors: amounts falling due within one year	<u>6</u>	(357,198)	(367,907)
Net current liabilities		<u>(350,926)</u>	<u>(350,811)</u>
Net assets		<u>39,491</u>	<u>37,307</u>
Capital and reserves			
Called up share capital	<u>7</u>	10	10
Share premium		9,999	9,999
Profit and loss account		29,482	27,298
Shareholders' funds		<u>39,491</u>	<u>37,307</u>

For the year ending 31 July 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 27 April 2018.

David Cooper
Director

Company Registration No. 06638282

3G WAVE INVESTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

3G Wave Investments Ltd is a private company, limited by shares, registered in England and Wales, registration number 06638282. The registered office is TURNFIELDS GATE, TURNFIELDS, THATCHAM, BERKSHIRE, RG19 4PT.

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 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 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	25%
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4 Tangible fixed assets

	Land & buildings	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 August 2016	387,714	878	388,592
Additions	-	3,359	3,359
At 31 July 2017	387,714	4,237	391,951
Depreciation			
At 1 August 2016	-	474	474
Charge for the year	-	1,060	1,060
At 31 July 2017	-	1,534	1,534
Net book value			
At 31 July 2017	387,714	2,703	390,417
At 31 July 2016	387,714	404	388,118

3G WAVE INVESTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

5 Debtors	2017	2016
	£	£
Trade debtors	1,350	1,350
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	(926)	2,721
Other creditors	126,556	365,186
Loans from directors	231,001	-
Accruals	567	-
	<hr/>	<hr/>
	357,198	367,907
	<hr/>	<hr/>
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>

8 Average number of employees

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

