

**3-D DESIGN SERVICES LIMITED**

**Company Registration Number:  
03117002 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **3-D DESIGN SERVICES LIMITED**

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**for the Period Ended 31 March 2016**

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# **3-D DESIGN SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2016**

**Director:**

John Davies

**Registered office:**

Flat 3  
Elmbrook  
Weston Road  
Bath  
Avon  
BA1 2XU

**Company Registration Number:**

03117002 (England and Wales)

## **3-D DESIGN SERVICES LIMITED**

### **Directors' Report Period Ended 31 March 2016**

The directors present their report with the financial statements of the company for the period ended 31 March 2016

#### **Directors**

**The directors shown below have held office during the whole of the period from**

01 April 2015 to 31 March 2016

John Davies

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 28 December 2016**

**And Signed On Behalf Of The Board By:**

Name: John Davies

Status: Director

## **3-D DESIGN SERVICES LIMITED**

### **Profit and Loss Account**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

### 3-D DESIGN SERVICES LIMITED

#### Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
<b>Fixed assets</b>		
Intangible assets:	0	0
Tangible assets:	142	157
<b>Total fixed assets:</b>	<u>142</u>	<u>157</u>
Current assets:	39	52
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	39	52
Total assets less current liabilities:	181	209
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>181</u>	<u>209</u>
<b>Capital and reserves</b>		
Called up share capital:	1,000	1,000
Profit and loss account:	( 819 )	( 791 )
<b>Total shareholders funds:</b>	<u>181</u>	<u>209</u>

## **3-D DESIGN SERVICES LIMITED**

### **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 December 2016

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: John Davies

Status: Director

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.