

3D CONSULTANTS LIMITED

**Company Registration Number:
03722740 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2019
(Dormant)**

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

3D CONSULTANTS LIMITED

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3D CONSULTANTS LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Adrian Hilton

Registered office:

9
Sheep Street
Highworth
Swindon
England
SN6 7AA

Company Registration Number:

03722740 (England and Wales)

3D CONSULTANTS LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
Adrian Hilton

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 20 August 2019

And Signed On Behalf Of The Board By:

Name: Adrian Hilton

Status: Director

3D CONSULTANTS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	1,000	1,000
Total fixed assets:		<u>1,000</u>	<u>1,000</u>
Current assets			
Total assets less current liabilities:		1,000	1,000
Total net assets (liabilities):		<u>1,000</u>	<u>1,000</u>

The notes form part of these financial statements

3D CONSULTANTS LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Shareholders funds:		1,000	1,000

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.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 August 2019

And Signed On Behalf Of The Board By:

Name: Adrian Hilton

Status: Director

The notes form part of these financial statements

3D CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

3D CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Intangible assets

	Other	Total
Cost	£	£
At 01 April 2018	1,000	1,000
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2019	1,000	1,000
Amortisation		
Amortisation at 01 April 2018	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 March 2019	-	-
Net book value		
Net book value at 31 March 2019	1,000	1,000
Net book value at 31 March 2018	1,000	1,000

Intangible assets = share capital

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.