

3DEEP MEDIA LTD

**Company Registration Number:
07855040 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

3DEEP MEDIA LTD

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

3DEEP MEDIA LTD

Company Information

for the Period Ended 31 December 2021

Registered office:

Fourth Element Ltd
Water-Ma-Trout
Helston
England
TR13 0LW

Company Registration Number:

07855040 (England and Wales)

3DEEP MEDIA LTD

Profit and Loss Account

for the Period Ended 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	125,294	96,356
Cost of Materials	(35,814)	(39,083)
Staff Costs	(57,571)	(39,164)
Depreciation and Writeoffs	(6,226)	(8,369)
Other charges	(16,542)	(12,994)
Tax on Profit	1,578	7,424
Profit or (Loss) for Period	10,719	4,170

3DEEP MEDIA LTD

Balance sheet

As at 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	8,353	12,037
Current assets:	47,167	36,159
Creditors: amounts falling due within one year:	(6,885)	(10,384)
Net current assets (liabilities):	40,282	25,775
Total assets less current liabilities:	48,635	37,812
Creditors: amounts falling due after more than one year:	(19,090)	(18,985)
Total net assets (liabilities):	29,545	18,827
Capital and reserves:	29,545	18,827

3DEEP MEDIA LTD

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2022

And Signed On Behalf Of The Board By:

Name: Mike Postons

Status: Director

The notes form part of these financial statements

3DEEP MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 3

3DEEP MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.