

Registered number
08474901

23D VISUALISATION LIMITED

Unaudited Micro Entity Accounts for the year ended

30 April 2018

23D VISUALISATION LIMITED**Registered number: 08474901****Balance Sheet****as at 30 April 2018**

	2018		2017
	£		£
Fixed assets	296		395
Current assets	633	1,146	
Creditors: amounts falling due within one year	(337)	(523)	
Net current assets	296		623
Total assets less current liabilities	592		1,018
Accruals and deferred income	(540)		(540)
Net assets	52		478
Capital and reserves	52		478
	Number		Number
Average number of employees	1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 446a Green Lanes, Palmers Green, London N13 5XD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

E Mustafa

Director

Approved by the board on 19 November 2018

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.