

**3D ANALYTICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

3D ANALYTICS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

3D ANALYTICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Phebe Domingo
Company Number	08937121 (England and Wales)
Registered Office	11 Whitby Close Greenhithe Kent DA9 9QE England
Accountants	Arthur Hamilton Accountancy Crown House Home Gardens Dartford Kent DA1 1DZ

3D ANALYTICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	5,268	3,930
Cash at bank and in hand		(2,410)	290
		<u>2,858</u>	<u>4,220</u>
Creditors: amounts falling due within one year	5	(1,285)	(3,391)
Net current assets		<u>1,573</u>	<u>829</u>
Total assets less current liabilities		<u>1,573</u>	<u>829</u>
Creditors: amounts falling due after more than one year	6	562	-
Net assets		<u>2,135</u>	<u>829</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		2,134	828
Shareholders' funds		<u>2,135</u>	<u>829</u>

For the year ending 31 March 2022 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 director acknowledges her 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.

The financial statements were approved by the Board and authorised for issue on 31 December 2022 and were signed on its behalf by

Phebe Domingo
Director

Company Registration No. 08937121

3D ANALYTICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

3D ANALYTICS LTD is a private company, limited by shares, registered in England and Wales, registration number 08937121. The registered office is 11 Whitby Close, Greenhithe, Kent, DA9 9QE, England.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	1,338	-
Other debtors	3,930	3,930
	<u>5,268</u>	<u>3,930</u>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	1,285	3,391
	<u>1,285</u>	<u>3,391</u>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Loans from directors	(562)	-
	<u>(562)</u>	<u>-</u>
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

