

3DKINETIX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

3DKINETIX LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

CONTENTS	PAGE
<u>Accountants' report</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
3DKINETIX LIMITED
FOR THE YEAR ENDED 30 NOVEMBER 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 3DKinetix Limited for the year ended 30 November 2019 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Clear Vision Financial Management Limited
Chartered Management Accountants

Arena Business Centre
Holyrood Close
Poole
Dorset
BH17 7FJ

15 April 2020

3DKINETIX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	2019	2018
	£	£
Fixed assets	6	1,525
Current assets	1,194	235
Creditors: amounts falling due within one year	(7,546)	(6,446)
Net current liabilities	(6,352)	(6,211)
Total assets less current liabilities	(6,346)	(4,686)
Accruals and deferred income	(570)	(570)
Net liabilities	(6,916)	(5,256)
Capital and reserves	(6,916)	(5,256)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 November 2019 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 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 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.

Approved by the board on 11 May 2020

Mr K Crain
Director

Company Registration No. 10501868

