

3DKINETIX LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 NOVEMBER 2016 TO 30 NOVEMBER 2017

3DKINETIX LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 NOVEMBER 2016 TO 30 NOVEMBER 2017

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**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
3DKINETIX LIMITED
FOR THE PERIOD FROM 29 NOVEMBER 2016 TO 30 NOVEMBER 2017**

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 period from 29 November 2016 to 30 November 2017 as set out on pages \pm - \pm from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Smart Accountancy Systems Ltd
Chartered Certified Accountants

Unit 2 Dominion Centre
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Bournemouth
Dorset
BH11 8JR

21 June 2018

3DKINETIX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	2017
	£
Fixed assets	3,044
Current assets	484
Creditors: amounts falling due within one year	(6,398)
Net current liabilities	(5,914)
Total assets less current liabilities	(2,870)
Accruals and deferred income	(570)
Net liabilities	(3,440)
Capital and reserves	(3,440)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 November 2017 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 26 June 2018

Mr K Crain
Director

Company Registration No. 10501868

