

# 3DKinetix Limited

Unaudited Filleted Financial Statements  
for the Year Ended 30 November 2022

Clear Vision Financial Management Limited  
Chartered Management Accountants  
3 Victoria Place  
Love Lane  
Romsey  
Hampshire  
SO51 8DE

# 3DKinetix Limited

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## **3DKinetix Limited**

### **Company Information**

<b>Directors</b>	Mrs Elizabeth Crain Mr Kevin Crain
<b>Registered office</b>	72 West Way Bournemouth BH9 3EA
<b>Accountants</b>	Clear Vision Financial Management Limited Chartered Management Accountants 3 Victoria Place Love Lane Romsey Hampshire SO51 8DE

## 3DKinetix Limited

### (Registration number: 10501868) Balance Sheet as at 30 November 2022

	2022 £	2021 £
Current assets	845	1,624
Prepayments and accrued income	218	-
Creditors: Amounts falling due within one year	(8,546)	(8,546)
Total assets less current liabilities	(7,483)	(6,922)
Accruals and deferred income	(384)	(384)
	(7,867)	(7,306)
Capital and reserves	(7,867)	(7,306)

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

72 West Way  
Bournemouth  
BH9 3EA

These financial statements were authorised for issue by the Board on 18 August 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 18 August 2023 and signed on its behalf by:

**3DKinetix Limited**

**(Registration number: 10501868)**  
**Balance Sheet as at 30 November 2022**

.....  
Mr Kevin Crain  
Director

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.