

Company registration number 13303170 (England and Wales)

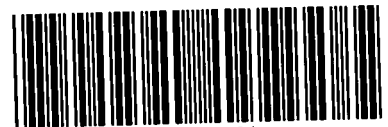
3DPK CIC

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

3DPK CIC
BALANCE SHEET
AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	1,927		2,100	
Creditors: amounts falling due within one year	(571)		(561)	
Net current assets		1,356		1,539
Net assets		1,356		1,539
Capital and reserves		1,356		1,539

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	2

3DPK CIC is a private company limited by shares incorporated in England and Wales. The registered office is 13 Buchanans Wharf North, Ferry Street, BRISTOL, BS1 6HN.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

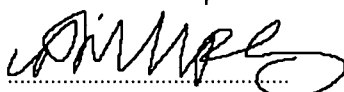
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

22/02/2024

The financial statements were approved and signed by the director and authorised for issue on



Mr L Phillips
Director

Company registration number 13303170 (England and Wales)

000194/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

3DPK CIC

Company Number

13303170

Year Ending

31/03/2023

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

3DPK CIC is a Community Interest Company based in Bristol, dedicated to leveraging cutting-edge 3D web development technologies to empower artists, galleries, and the broader community, revolutionising the digital representation of art and galleries through immersive 3D web experiences. Throughout the financial year, our primary focus has been on collaborating with local artists and galleries to elevate their online presence through immersive 3D interactive showcases. By bridging the gap between traditional art forms and digital innovation, we aim to enrich cultural engagement and accessibility.

Our activities have encompassed the creation of bespoke 3D environments tailored to showcase the unique works of artists and galleries in Bristol. These immersive online experiences not only serve as digital exhibitions but also as dynamic platforms for storytelling and engagement. Through these initiatives, we have fostered deeper connections between artists and their audiences, while also amplifying the visibility of Bristol's vibrant artistic community on a global scale. Furthermore, 3DPK CIC has been committed to fostering digital literacy and skill development within Bristol.

We plan to organise and conduct workshops across the city, providing individuals with the opportunity to learn coding using advanced technologies such as three.js. These workshops will be designed to empower participants with the skills needed to navigate and contribute to the digital landscape, thereby promoting inclusivity and diversity within the tech industry. In addition to our core activities, 3DPK CIC has actively participated in collaborative art shows, further enriching Bristol's cultural tapestry.

Moreover, our commitment to community impact extends beyond the realm of art. 3DPK CIC has allocated resources towards supporting film projects and art initiatives through donations and collaborative efforts. By leveraging our expertise and network, we strive to uplift aspiring creators and foster a culture of innovation and collaboration within Bristol's artistic community.

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS –

there has been no consultation.

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

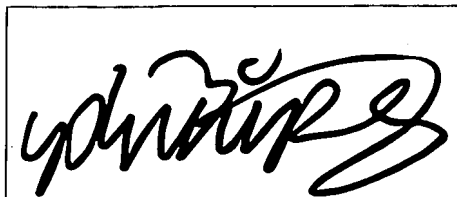
(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

The original report must be signed by a director or secretary of the company

Signed



Date

22/04/24

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England, Wales and Scotland: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38 Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)