

Registered Number:03970972

England and Wales

3-D CUBED LIMITED

Unaudited Financial Statements

For the year ended 30 April 2022

3-D CUBED LIMITED  
Contents Page  
For the year ended 30 April 2022

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

**3-D CUBED LIMITED**  
**Statement of Financial Position**  
**As at 30 April 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Property, plant and equipment	2	-	1,223
		-	<b>1,223</b>
<b>Current assets</b>			
Trade and other receivables	3	-	1,256
Cash and cash equivalents		2,670	7,554
		<b>2,670</b>	<b>8,810</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(12,640)	(13,112)
<b>Net current liabilities</b>		<b>(9,970)</b>	<b>(4,302)</b>
<b>Total assets less current liabilities</b>		<b>(9,970)</b>	<b>(3,079)</b>
<b>Net liabilities</b>		<b>(9,970)</b>	<b>(3,079)</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Retained earnings		(9,971)	(3,080)
<b>Shareholders' funds</b>		<b>(9,970)</b>	<b>(3,079)</b>

For the year ended 30 April 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 of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 May 2022 and were signed by:

.....  
Mr T Hawkins Director

The notes form part of these financial statements

# 3-D CUBED LIMITED

## Notes to the Financial Statements

### For the year ended 30 April 2022

#### Statutory Information

3-D CUBED LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 03970972.

Registered address:

Thornbury  
12 South Street  
Draycott  
Derby  
DE72 3PP

The presentation currency is £ sterling.

#### 1. Accounting policies

##### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

##### Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office equipment	25% Reducing balance
------------------	----------------------

#### 2. Property, plant and equipment

<b>Cost or valuation</b>	<b>Office equipment £</b>
At 01 May 2021	9,459
Disposals	(9,459)
At 30 April 2022	-
<b>Provision for depreciation and impairment</b>	
At 01 May 2021	8,236
On disposal	(8,236)
At 30 April 2022	-
<b>Net book value</b>	
At 30 April 2022	-
At 30 April 2021	<b>1,223</b>

3-D CUBED LIMITED  
Notes to the Financial Statements Continued  
For the year ended 30 April 2022

**3. Trade and other receivables**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	382
Other debtors	-	874
	<b>-</b>	<b>1,256</b>

**4. Trade and other payables: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	1,219
Other creditors	12,640	11,893
	<b>12,640</b>	<b>13,112</b>

**5. Average number of persons employed**

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