Mark3D UK Limited

Information for filing with the Registrar For the year ended 31 December 2019

Registered in England & Wales number 11124772

A918URB6 A15 20/11/2020 #65 COMPANIES HOUSE

Mark3D UK Limited

Company number 11124772

Balance sheet at 31 December 2019

at 51 December 2019	2019 £	2018 £
Tangible fixed assets	62,884	-
Current assets	527,009	212,238
Prepayments and accrued income	97,403	22,599
Creditors: amounts falling due within one year	(382,290)	(198,147)
Net current assets	242,122	36,690
Creditors: amounts falling due after more than one year	(211,715)	(21,386)
Accruals and deferred income	(85,092)	(26,922)
Capital and reserves (deficit)	8,199	(11,618)

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in accordance with section 476
- the director acknowledges his responsibility 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 applicable to companies subject to the small companies' regime of the Companies Act 2006
- As permitted by section 444 (5A) of the Companies Act 2006 the director has not delivered to the Registrar a
 copy of the company's profit and loss account.

Approved by the board and authorised for issue by the board of directors on 17 November 2020 and signed on its behalf by:

Mr Ian Weston Director

NOTES

1 Employees

The average number of persons employed during 2019 was 3 (2018: 2).

Mark3D UK Limited Company number 11124772

2 Additional information

Mark3D UK Limited is a private company limited by shares. It is registered in England and Wales.

Its registered number is: 11124772.

Its registered office is: Innovation Centre 1 Devon Way Longbridge Birmingham B31 2TS.

3 Pension commitments

The company made employer contributions to its auto enrolment defined contribution pension scheme for eligible staff totalling £2,899 during the year (2018: £1,049). At 31 December 2019 unpaid pension contributions totalling £343 were included with Creditors: amounts falling due within one year (2018: £267).