

# Mark3D UK Limited

Information for filing with the Registrar  
For the year ended 31 December 2020

Registered in England & Wales number 11124772



**Mark3D UK Limited**  
**Company number 11124772**

**Balance sheet**  
*at 31 December 2020*

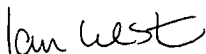
	2020	2019 Restated
	£	£
<b>Tangible fixed assets</b>	<b>38,542</b>	<b>62,884</b>
<b>Current assets</b>	<b>451,922</b>	<b>527,009</b>
<b>Prepayments and accrued income</b>	<b>2,002</b>	<b>8,519</b>
<b>Creditors: amounts falling due within one year</b>	<b>(216,973)</b>	<b>(382,290)</b>
<b>Net current assets</b>	<b>236,951</b>	<b>153,238</b>
<b>Creditors: amounts falling due after more than one year</b>	<b>(170,646)</b>	<b>(125,986)</b>
<b>Accruals and deferred income</b>	<b>(34,480)</b>	<b>(24,404)</b>
<b>Capital and reserves</b>	<b>70,367</b>	<b>65,732</b>

For the year ending 31 December 2020 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 30th June 2021 and signed on its behalf by:



**Mr Ian Weston** *Director*

**NOTES**

**1 Employees**

The average number of persons employed during 2020 was 6 (2019: 3).

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**2 Prior year adjustment**

In order to present the financial statements with a more reliable measure of gross profit earned on the sale of extended warranties where the company has no future cost obligation, the company has changed its revenue recognition policy to recognise such revenue when the sale is complete instead of deferring revenue on a time apportioned basis over the extended warranty period.

This has resulted in the following changes (the table shows increases or (decreases) to capital and reserves at 31 December 2019 resulting from the impact of the amended accounting policy):

	2019 £
<b>Balance sheet</b>	
Prepayments and accrued income	(88,884)
Creditors: amounts falling due after more than 1 year	60,688
Accruals and deferred income	85,729
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Cumulative adjustment to capital and reserves	57,533
Capital and reserves as previously reported	8,199
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Capital and reserves as restated	65,732
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**3 Pension commitments**

The company made employer contributions to its auto enrolment defined contribution pension scheme for eligible staff totalling £3,809 during the year (2019: £2,899). At 31 December 2020 unpaid pension contributions totalling £847 were included with Creditors: amounts falling due within one year (2019: £343).

**4 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.