

**ALL 3D LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2020**

TaxAssist Accountants

53-55 Station Road  
Letchworth  
Herts  
SG6 3BJ

**All 3D Limited**  
**Balance Sheet**  
**As at 28 February 2020**

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**Registered number:** 06515398

|  | <b>2020</b> | <b>2019</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 305         | 867         |
| Current assets                                 | 33,655      | 34,107      |
| Prepayments and accrued income                 | 2,903       | 2,573       |
| Creditors: Amounts Falling Due Within One Year | (9,901 )    | (12,051 )   |
|  | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS</b>                      | 26,657      | 24,629      |
|  | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 26,962      | 25,496      |
|  | <hr/>       | <hr/>       |
| Accruals and deferred income                   | (1,205 )    | (1,025 )    |
|  | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                              | 25,757      | 24,471      |
|  | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                    | 25,757      | 24,471      |
|  | <hr/>       | <hr/>       |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

- 1 employee

|                           | <b>2020</b> | <b>2019</b> |
|---------------------------|-------------|-------------|
| Office and administration | -           | 1           |
|                           | <hr/>       | <hr/>       |
|                           | -           | 1           |
|                           | <hr/>       | <hr/>       |

**2. General Information**

All 3D Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06515398. The registered office is 60 Hitchin Road, Stotfold, HITCHIN, Hertfordshire, SG5 4HP.

**All 3D Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2020**

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For the year ending 28 February 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Marisa Allen**

**3rd April 2020**

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.