

**AB3D DESIGNS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 10 JANUARY 2022 TO 31 JANUARY 2023**

**AB3D DESIGNS LTD**  
**UNAUDITED ACCOUNTS**  
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**AB3D DESIGNS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 10 JANUARY 2022 TO 31 JANUARY 2023**

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<b>Director</b>	Mr Arron Paul Stone
<b>Company Number</b>	13838016 (England and Wales)
<b>Registered Office</b>	511 Bloxwich Road Walsall West Midlands WS3 2XA England

**AB3D DESIGNS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	Notes	2023 £
<b>Fixed assets</b>		
Tangible assets	4	12,320
<b>Current assets</b>		
Debtors	5	2,433
Cash at bank and in hand		6,862
		<u>9,295</u>
<b>Creditors: amounts falling due within one year</b>	6	(1,145)
<b>Net current assets</b>		<u>8,150</u>
<b>Total assets less current liabilities</b>		20,470
<b>Creditors: amounts falling due after more than one year</b>	7	(30,941)
<b>Net liabilities</b>		<u>(10,471)</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(10,472)
<b>Shareholders' funds</b>		<u>(10,471)</u>

For the period ending 31 January 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 November 2023 and were signed on its behalf by

Mr Arron Paul Stone  
Director

Company Registration No. 13838016

**AB3D DESIGNS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 10 JANUARY 2022 TO 31 JANUARY 2023**

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**1 Statutory information**

Ab3d Designs Ltd is a private company, limited by shares, registered in England and Wales, registration number 13838016. The registered office is 511 Bloxwich Road, Walsall, West Midlands, WS3 2XA, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Straight Line
Motor vehicles	20% Straight Line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 10 January 2022	-	-	-
Additions	10,200	5,200	15,400
At 31 January 2023	10,200	5,200	15,400
<b>Depreciation</b>			
Charge for the period	2,040	1,040	3,080
At 31 January 2023	2,040	1,040	3,080
<b>Net book value</b>			
At 31 January 2023	8,160	4,160	12,320

**5 Debtors**

	<b>2023 £</b>
<b>Amounts falling due within one year</b>	
VAT	2,433

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<b>6</b>	<b>Creditors: amounts falling due within one year</b>	<b>2023</b>
		<b>£</b>
	Other creditors	400
	Accruals	745
		<hr/> 1,145 <hr/>
<b>7</b>	<b>Creditors: amounts falling due after more than one year</b>	<b>2023</b>
		<b>£</b>
	Loans from directors	30,941
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<b>8</b>	<b>Average number of employees</b>	
	During the period the average number of employees was 0.	

