

**3D FOILS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

3d Foils Ltd
Balance Sheet
As At 31 December 2022

Registered number: 03851645

	2022	2021
	£	£
Fixed assets	1,083	527
Current assets	38,871	30,637
Prepayments and accrued income	6,910	-
Creditors: Amounts Falling Due Within One Year	(29,937)	(20,063)
NET CURRENT ASSETS	<u>15,844</u>	<u>10,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>16,927</u>	<u>11,101</u>
Accruals and deferred income	(1,790)	(1,555)
NET ASSETS	<u><u>15,137</u></u>	<u><u>9,546</u></u>
CAPITAL AND RESERVES	<u><u>15,137</u></u>	<u><u>9,546</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

3d Foils Ltd is a private company, limited by shares, incorporated in , registered number 03851645 . The registered office is Unit 2, Farmore Mill Shrewsbury Road, Craven Arms, SY7 9QQ.

For the year ending 31 December 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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

Mr Paul Merrick

Director

05/09/2023

Mrs Phillipa Merrick

Director

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.