

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2024**  
**FOR**  
**3D CAD**  
**SOLUTIONS LIMITED**

Prime  
Chartered Accountants  
5 Argosy Court  
Scimitar Way  
Whitley Business Park  
Coventry  
CV3 4GA

**3D CAD  
SOLUTIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 04494875)**

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FOR THE YEAR ENDED 31 JULY 2024**

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**3D CAD  
SOLUTIONS LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2024**

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**DIRECTOR:** R J Franklin

**SECRETARY:** G Franklin

**REGISTERED OFFICE:** 226 Woodside Avenue South  
Green Lane  
Coventry  
CV3 6BG

**REGISTERED NUMBER:** 04494875

**ACCOUNTANTS:** Prime  
Chartered Accountants  
5 Argosy Court  
Scimitar Way  
Whitley Business Park  
Coventry  
CV3 4GA

**BALANCE SHEET**  
**31 JULY 2024**

	2024		2023	
	£	£	£	£
<b>FIXED ASSETS</b>		37,896		7,528
<b>CURRENT ASSETS</b>	42,304		20,974	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(51,318)</u>		<u>(28,447)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(9,014)</u>		<u>(7,473)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		28,882		55
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>18,478</u>		<u>-</u>
<b>NET ASSETS</b>		<u>10,404</u>		<u>55</u>
<b>CAPITAL AND RESERVES</b>		<u>10,404</u>		<u>55</u>

**NOTES TO THE FINANCIAL STATEMENTS**

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2023 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2024 and 31 July 2023:

	2024	2023
	£	£
<b>R J Franklin</b>		
Balance outstanding at start of year	5,945	11,707
Amounts advanced	126,400	103,500
Amounts repaid	(132,606)	(109,262)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(261)</u>	<u>5,945</u>

**BALANCE SHEET - continued  
31 JULY 2024**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 11 December 2024 and were signed by:

R J Franklin - 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.