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**3B** DESIGN  
&PRINT

**3B Design and Print Limited**

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2021

# 3B Design and Print Limited

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## **3B Design and Print Limited**

### **Company Information**

**Directors** Mr J G Hardy  
Mr G N Hardy

**Company secretary** Mrs M A Hardy

**Registered office** Mill View  
Lower Farm Close  
Empingham  
Oakham  
Rutland  
LE15 8RB

**3B Design and Print Limited**  
**(Registration number: 04672256)**  
**Balance Sheet as at 31 October 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	38,203	51,834
Current assets	148,921	117,033
Prepayments and accrued income	-	978
Creditors: Amounts falling due within one year	(58,229)	(31,957)
Net current assets	90,692	86,054
Total assets less current liabilities	128,895	137,888
Provisions for liabilities	-	(9,728)
Accruals and deferred income	(3,356)	(3,716)
	125,539	124,444
Capital and reserves	125,539	124,444

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Mill View  
Lower Farm Close  
Empingham  
Oakham  
Rutland  
LE15 8RB

These financial statements were authorised for issue by the Board on 8 July 2022.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 7 (2020 - 8).

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**3B Design and Print Limited**

**(Registration number: 04672256)  
Balance Sheet as at 31 October 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 8 July 2022 and signed on its behalf by:

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Mr J G Hardy  
Director

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Mr G N Hardy  
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.