

Registered Number: 04672256  
England and Wales

Unaudited Financial Statements

for the year ended 31 October 2024

for

**3B DESIGN AND PRINT LIMITED**

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| <b>Directors</b>         | Garry Norman Hardy<br>James Garry Hardy                        |
| <b>Registered Number</b> | 04672256   |
| <b>Registered Office</b> | Mill View<br>Lower Farm Close, Empingham<br>Oakham<br>LE15 8RB |

**3B DESIGN AND PRINT LIMITED**  
**Balance Sheet**  
**As at 31 October 2024**

|  |          | <b>2024</b>   |          | <b>2023</b>    |
|--|----------|---------------|----------|----------------|
|  | £        | £             | £        | £              |
| Fixed assets   |          | 41,933        |          | 55,745         |
| Current assets   | 127,844  |               | 118,433  |                |
| Prepayments and accrued income                         | 1,784    |               | 1,645    |                |
| Creditors: amount falling due within one year          | (73,120) |               | (48,521) |                |
| <b>Net current assets</b>                              |          | <b>56,508</b> |          | <b>71,557</b>  |
| <b>Total assets less current liabilities</b>           |          | <b>98,441</b> |          | <b>127,302</b> |
| Creditors: amount falling due after more than one year |          | (7,139)       |          | (15,895)       |
| <b>Net assets</b>                                      |          | <b>91,302</b> |          | <b>111,407</b> |
| <br>   |          |               |          |                |
| <b>Capital and reserves</b>                            |          | <b>91,302</b> |          | <b>111,407</b> |

**NOTES TO THE ACCOUNTS**

**General Information**

3B Design and Print Limited is a private company, limited by shares, registered in England and Wales, registration number 04672256, registration address Mill View, Lower Farm Close, Empingham, Oakham, LE15 8RB.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## 2. Average number of employees

Average number of employees during the year was 7 (2023 : 7).

For the year ended 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 30 July 2025 and were signed on its behalf by:

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James Garry 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.