

**3D ORGANISATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

3D ORGANISATION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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3D ORGANISATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

| | |
|--------------------------|--|
| Directors | Darren Thomas Dunn Nicola Dunn |
| Company Number | 04729340 (England and Wales) |
| Registered Office | PEARTREE HOUSE BOLHAM LANE RETFORD NOTTS DN22 6SU ENGLAND |
| Accountants | Peartree Associates Ltd Peartree House Bolham Lane Retford Notts DN22 6SU |

3D ORGANISATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

| | 2023 | 2022 |
|---|------------------|------------------|
| | £ | £ |
| Fixed assets | 1,688,948 | 1,688,948 |
| Current assets | (689,586) | 284,838 |
| Creditors: amounts falling due within one year | (5,350) | (158,786) |
| Net current (liabilities)/assets | (694,936) | 126,052 |
| Total assets less current liabilities | 994,012 | 1,815,000 |
| Creditors: amounts falling due after more than one year | - | (805,062) |
| Net assets | 994,012 | 1,009,938 |
| Capital and reserves | 994,012 | 1,009,938 |

NOTES TO THE ACCOUNTS

1 Statutory information

3D Organisation Limited is a private company, limited by shares, registered in England and Wales, registration number 04729340. The registered office is PEARTREE HOUSE, BOLHAM LANE, RETFORD, NOTTS, DN22 6SU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 5 (2022: 5).

For the year ending 31 December 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 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 of the Companies Act 2006 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.

Approved by the board on 1 August 2024

Nicola Dunn
 Director

Company Registration No. 04729340

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.