

**3D ANALYTICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

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UNAUDITED ACCOUNTS
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3D ANALYTICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Director	Phebe Domingo
Company Number	08937121 (England and Wales)
Registered Office	11 Whitby Close Greenhithe Kent DA9 9QE England
Accountants	Arthur Hamilton Accountancy 124 City Road London EC1V 2NX

3D ANALYTICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Current assets			
Debtors	4	5,268	5,268
Creditors: amounts falling due within one year	5	(3,388)	(3,388)
Net current assets		1,880	1,880
Total assets less current liabilities		1,880	1,880
Creditors: amounts falling due after more than one year	6	(1,238)	(1,238)
Net assets		642	642
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		641	641
Shareholders' funds		642	642

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 June 2025 and were signed on its behalf by

Phebe Domingo
Director

Company Registration No. 08937121

3D ANALYTICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Statutory information

3D ANALYTICS LTD is a private company, limited by shares, registered in England and Wales, registration number 08937121. The registered office is 11 Whitby Close, Greenhithe, Kent, DA9 9QE, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

	2025	2024
	£	£
4 Debtors		
Amounts falling due within one year		
Other debtors	5,268	5,268
	5,268	5,268
5 Creditors: amounts falling due within one year		
Bank loans and overdrafts	2,410	2,410
Loans from directors	978	978
	3,388	3,388
6 Creditors: amounts falling due after more than one year		
Loans from directors	1,238	1,238
	1,238	1,238
7 Share capital		
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

8 Average number of employees

During the year the average number of employees was 1 (2024: 1).

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.