

**3D SHAPIE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Mari Associates Ltd

Association of Chartered Certified Accountants

27 Old Gloucester Street
London
WC1N 3AX

3D Shapie Limited
Balance Sheet
As at 31 January 2021

Registered number: 09374133

	2021	2020
	£	£
Fixed assets	4,219	7,345
Current assets	6,543	9,369
Creditors: Amounts Falling Due Within One Year	(109,218)	(108,545)
NET CURRENT LIABILITIES	(102,675)	(99,176)
TOTAL ASSETS LESS CURRENT LIABILITIES	(98,456)	(91,831)
Creditors: Amounts Falling After More Than One Year	(5,000)	-
Accruals and deferred income	(1,000)	(1,000)
NET LIABILITIES	(104,456)	(92,831)
CAPITAL AND RESERVES	(104,456)	(92,831)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1 in both current and prior year. 1 (2020: 1)

2. General Information

3D Shapie Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09374133 . The registered office is 428 Chertsey Rd, Twickenham, TW2 6LP.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Geoffrey Malvisi

Director

1 October 2021

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.