

Company registration number: 13046219

3D Management Properties Ltd

Unaudited filleted financial statements

30 November 2022

3D Management Properties Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

3D Management Properties Ltd

Directors and other information

Directors

Colin Wyn Davies
Gareth Carl Davies

Company number

13046219

Registered office

Anson House
1 Cae'r Llyn
Llandudno Junction
Conwy
LL31 9LS

Business address

The Townhouse
64 Mostyn Street
Llandudno
Conwy
LL30 2SB

Accountants

JT Thomas & Co
Anson House
1 Cae'r Llyn
Llandudno Junction
Conwy
LL31 9LS

3D Management Properties Ltd

Statement of financial position

30 November 2022

	2022	2021
	£	£
Fixed assets	104,000	104,000
	<u> </u>	<u> </u>
Current assets	34,147	34,147
Creditors: amounts falling due within one year	(140,480)	(140,000)
	<u> </u>	<u> </u>
Net current liabilities	(106,333)	(105,853)
	<u> </u>	<u> </u>
Total assets less current liabilities	(2,333)	(1,853)
Accruals and deferred income	(360)	(360)
	<u> </u>	<u> </u>
Net liabilities	(2,693)	(2,213)
	<u> </u>	<u> </u>
Capital and reserves	(2,693)	(2,213)
	<u> </u>	<u> </u>

3D Management Properties Ltd

Year ended 30 November 2022

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances / (credits) to the directors	Balance o/standing
	£	£	£
Colin Wyn Davies	50	-	50
Gareth Carl Davies	50	-	50
	<u>100</u>	<u>-</u>	<u>100</u>

2021

	Balance brought forward	Advances / (credits) to the directors	Balance o/standing
	£	£	£
Colin Wyn Davies	-	50	50
Gareth Carl Davies	-	50	50
	<u>-</u>	<u>100</u>	<u>100</u>

For the year ending 30 November 2022 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 January 2023 , and are signed on behalf of the board by:

Colin Wyn Davies

Director

Company registration number: 13046219

The company is a private company limited by shares, registered in .

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.