

Company registration number: 10487050

3DVERGE LIMITED

Unaudited filleted financial statements

30 November 2022

3DVERGE LIMITED

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3DVERGE LIMITED

Directors and other information

Directors

Mr C Crabtree
Mrs N Crabtree

Company number

10487050

Registered office

8 The Old Barn
Denholme Gate Road
Hipperholme
HX3 8JQ

Accountant

Andrew Dawson
Accountants Advice Limited
29 Temple Lane
Copmenthorpe
York
YO23 3TB

3DVERGE LIMITED

Statement of financial position

30 November 2022

	2022	2021
	£	£
Fixed assets	1,422	1,884
	<hr/>	<hr/>
Current assets	11,156	20,646
Creditors: amounts falling due within one year	(10,145)	(19,454)
	<hr/>	<hr/>
Net current assets	1,011	1,192
	<hr/>	<hr/>
Total assets less current liabilities	2,433	3,076
Creditors: amounts falling due after more than one year	(2,266)	(2,536)
Accruals and deferred income	(420)	(420)
	<hr/>	<hr/>
Net (liabilities)/assets	(253)	120
	<hr/>	<hr/>
Capital and reserves	(253)	120
	<hr/>	<hr/>
Notes to the financial statements		

3DVERGE LIMITED

Year ended 30 November 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: Nil).

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 23 January 2022 , and are signed on behalf of the board by:

Mr C Crabtree

Director

Company registration number: 10487050

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

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.