

3DUSERNET LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 29 MARCH 2017 TO 31 AUGUST 2017

FMA Accountants Ltd

Chartered Certified Accountants

Building 3 Chiswick Business Park
566 Chiswick High Road
Chiswick
W4 5YA

3DUSERNET Ltd
Unaudited Financial Statements
For the Period 29 March 2017 to 31 August 2017

Contents

	Page
Balance Sheet	1
Statement of Changes in Equity	3
Notes to the Financial Statements	4

3DUSERNET Ltd
Balance Sheet
As at 31 August 2017

Registered number: 10695921

		Period to 31 August 2017	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	300	
Cash at bank and in hand		1,574	
		1,874	
Creditors: Amounts Falling Due Within One Year	5	(38,938)	
NET CURRENT ASSETS (LIABILITIES)			(37,064)
TOTAL ASSETS LESS CURRENT LIABILITIES			(37,064)
NET ASSETS			(37,064)
CAPITAL AND RESERVES			
Called up share capital	6	300	
Profit and loss account		(37,364)	
SHAREHOLDERS' FUNDS			(37,064)

For the period ending 31 August 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Paul Snudden

20/11/2017

3DUSERNET Ltd
Balance Sheet (continued)
As at 31 August 2017

The notes on page 4 form part of these financial statements.

3DUSERNET Ltd
Statement of Changes in Equity
For the Period 29 March 2017 to 31 August 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 29 March 2017	300	-	300
Loss for the period and total comprehensive income	-	(37,364)	(37,364)
As at 31 August 2017	300	(37,364)	(37,064)

3DUSERNET Ltd
Notes to the Unaudited Accounts
For the Period 29 March 2017 to 31 August 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

4. Debtors

	Period to 31 August 2017
	£
Due within one year	
Other debtors	300
	<u>300</u>
	<u><u>300</u></u>

5. Creditors: Amounts Falling Due Within One Year

	Period to 31 August 2017
	£
Other creditors	35,938
Directors' loan accounts	3,000
	<u>38,938</u>
	<u><u>38,938</u></u>

6. Share Capital

	Value	Number	Period to 31 August 2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	300.000	1	300
		<u>1</u>	<u>300</u>

7. General Information

3DUSERNET Ltd Registered number 10695921 is a limited by shares company incorporated in England & Wales. The Registered Office is Building 3, Chiswick Business Park, 566 Chiswick High Road, London, W4 5YA.

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.