

**3D VIRTUAL SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

3D Virtual Solutions Limited
Balance Sheet
As at 31 August 2019

Registered number: 10929413

	31 August 2019	31 August 2018
	£	£
Fixed assets	8,047	4,006
Current assets	16,817	2,400
Prepayments and accrued income	3,613	-
Creditors: Amounts Falling Due Within One Year	(25,966)	(8,773)
NET CURRENT LIABILITIES	(5,536)	(6,373)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,511	(2,367)
Accruals and deferred income	(2,478)	(750)
NET ASSETS/(LIABILITIES)	33	(3,117)
CAPITAL AND RESERVES	33	(3,117)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 August 2019	31 August 2018
Office and administration	3	-
	3	-

2. General Information

3D Virtual Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10929413. The registered office is Sherbourne House, 268 Church Road, Bristol, Bristol, BS5 8AF.

3D Virtual Solutions Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 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 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

Ms Jacqueline Higgins

Director

27/04/2020

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.