

REGISTERED NUMBER: 06340016 (England and Wales)

**ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019**

**FOR**

**P3D LTD**

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**FOR THE YEAR ENDED 31 March 2019**

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**P3D LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 March 2019**

**DIRECTOR:** P E Dalton

**REGISTERED OFFICE:** 58 Poplar Avenue  
Hove  
East Sussex  
BN3 8PS

**REGISTERED NUMBER:** 06340016 (England and Wales)

**ACCOUNTANTS:** Vincent Accountancy & Taxation Services Ltd.  
14 The Cloisters  
Littlehampton  
West Sussex  
BN17 5ST

**ABRIDGED STATEMENT OF FINANCIAL POSITION**  
**31 March 2019**

	Notes	31.3.19 £	£	31.3.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		361		482
<b>CURRENT ASSETS</b>					
Debtors		12,419		13,962	
Cash at bank		-		3,898	
		<u>12,419</u>		<u>17,860</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,747</u>		<u>15,818</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(328)</u>		<u>2,042</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>33</u>		<u>2,524</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings			<u>32</u>		<u>2,523</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>33</u>		<u>2,524</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28 August 2019 and were signed by:

P E Dalton - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 March 2019**

1. **STATUTORY INFORMATION**

P3D Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents the invoiced value of services provided, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1).

4. **TANGIBLE FIXED ASSETS**

	<b>Totals</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2018	
and 31 March 2019	<b>4,404</b>
<b>DEPRECIATION</b>	
At 1 April 2018	<b>3,922</b>
Charge for year	<b>121</b>
At 31 March 2019	<b>4,043</b>
<b>NET BOOK VALUE</b>	
At 31 March 2019	<b>361</b>
At 31 March 2018	<b>482</b>

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.