

3D PRINT N SCAN LTD.

**Company Registration Number:
10541159 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

3D PRINT N SCAN LTD.

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Company Information

for the Period Ended 31 December 2018

Director:	MR RHYS RICHARDS
Secretary:	MR RHYS RICHARDS
Registered office:	Copperknobs High Street Stockbridge Hampshire GBR SO20 6HE
Company Registration Number:	10541159 (England and Wales)

3D PRINT N SCAN LTD.

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

THE PROVISION OF 3D PRINTING, 3D SCANNING, CAD AND PRODUCT DESIGN SERVICES

Political and charitable donations

NIL

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018
MR RHYS RICHARDS

Secretary

MR RHYS RICHARDS

This report was approved by the board of directors on 2 January 2019
And Signed On Behalf Of The Board By:

Name: MR RHYS RICHARDS

Status: Director

3D PRINT N SCAN LTD.

Profit and Loss Account for the Period Ended 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		25,496	-
Cost of sales		(23,248)	-
Gross Profit or (Loss)		2,248	-
Operating Profit or (Loss)		<u>2,248</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>2,248</u>	<u>-</u>
Tax on Profit		(449)	-
Profit or (Loss) for Period		<u>1,799</u>	<u>-</u>

The notes form part of these financial statements

3D PRINT N SCAN LTD.

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	42,341	42,341
Total fixed assets:		42,341	42,341
Current assets			
Cash at bank and in hand:		1,441	1,067
Total current assets:		1,441	1,067
Creditors: amounts falling due within one year:	3	(5,112)	(5,112)
Net current assets (liabilities):		(3,671)	(4,045)
Total assets less current liabilities:		38,670	38,296
Creditors: amounts falling due after more than one year:	4	(14,776)	(19,888)
Total net assets (liabilities):		23,894	18,408

The notes form part of these financial statements

3D PRINT N SCAN LTD.

Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		23,893	18,407
Shareholders funds:		<u>23,894</u>	<u>18,408</u>

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 2 January 2019

And Signed On Behalf Of The Board By:

Name: MR RHYS RICHARDS

Status: Director

The notes form part of these financial statements

3D PRINT N SCAN LTD.

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

3D PRINT N SCAN LTD.

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Tangible assets

	Plant & machinery	Office equipment	Total
Cost	£	£	£
At 01 January 2018	42,341	-	42,341
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2018	42,341	-	42,341
Depreciation			
At 01 January 2018	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 December 2018	-	-	-
Net book value			
At 31 December 2018	42,341	-	42,341
At 31 December 2017	42,341	-	42,341

3D PRINT N SCAN LTD.

Notes to the Financial Statements

for the Period Ended 31 December 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Amounts due under finance leases and hire purchase contracts	5,112	5,112
Total	5,112	5,112

3D PRINT N SCAN LTD.

Notes to the Financial Statements

for the Period Ended 31 December 2018

4.Creditors: amounts falling due after more than one year

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Amounts due under finance leases and hire purchase contracts	14,776	19,888
Total	14,776	19,888

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.