

REGISTERED NUMBER: 03645154 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

360 Group Limited

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for the Year Ended 30 June 2017**

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**Company Information
for the Year Ended 30 June 2017**

DIRECTORS:

B Keegan
X Bosch FCA

REGISTERED OFFICE:

360 House
7 Cambridge Court
London
W6 7NJ

REGISTERED NUMBER:

03645154 (England and Wales)

Balance Sheet
30 June 2017

	Notes	30.6.17 £	£	30.6.16 £	£
FIXED ASSETS					
Investments	4		75		75
CURRENT ASSETS					
Debtors	5	17,408		47,316	
Cash at bank		914		914	
		<u>18,322</u>		<u>48,230</u>	
CREDITORS					
Amounts falling due within one year	6	-		29,908	
NET CURRENT ASSETS			<u>18,322</u>		<u>18,322</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,397</u>		<u>18,397</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings			<u>18,297</u>		<u>18,297</u>
SHAREHOLDERS' FUNDS			<u>18,397</u>		<u>18,397</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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

The financial statements were approved by the Board of Directors on 29 March 2018 and were signed on its behalf by:

B Kcegan - Director

**Notes to the Financial Statements
for the Year Ended 30 June 2017**

1. STATUTORY INFORMATION

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

This is the first year the company has adopted FRS 102 and there has been no restatement of the prior year results and the only changes required relate to presentation and disclosure within the financial statements.

PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS

The financial statements contain information about 360 Group Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

INVESTMENTS IN SUBSIDIARIES

Investments in subsidiary undertakings are recognised at cost.

TAXATION

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

Notes to the Financial Statements - continued
for the Year Ended 30 June 2017

4. **FIXED ASSET INVESTMENTS**

Shares in
group
undertakings
£

COST

At 1 July 2016
and 30 June 2017

75

NET BOOK VALUE

At 30 June 2017

75

At 30 June 2016

75

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

30.6.17

30.6.16

£

£

Amounts owed by group undertakings

17,408

47,316

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

30.6.17

30.6.16

£

£

Amounts owed to group undertakings

-

13,110

Other creditors

-

12,798

Accruals and deferred income

-

4,000

-

29,908

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

30.6.17

30.6.16

£

£

100

Ordinary

£1

100

100

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.