

360ISR LTD

**Company Registration Number:
08481362 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

360ISR LTD

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360ISR LTD

Company Information

for the Period Ended 30 April 2017

Registered office:

The Old Post Office
High Street
Harmston
Lincoln
LN5 9SN

Company Registration Number:

08481362 (England and Wales)

360ISR LTD

Balance sheet

As at 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	3,808	4,404
Current assets:	43,483	31,108
Creditors: amounts falling due within one year:	(40,757)	(33,440)
Net current assets (liabilities):	2,726	(2,332)
Total assets less current liabilities:	6,534	2,072
Accruals and deferred income:	(3,253)	(1,375)
Total net assets (liabilities):	3,281	697
Capital and reserves:	3,281	697

360ISR LTD

Balance sheet continued

For the year ending 30 April 2017 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 June 2018

And Signed On Behalf Of The Board By:

Name: MR E Stockbridge Sime

Status: Director

The notes form part of these financial statements

360ISR LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2017

1. Advances and credits

During the year the company made advances to two directors, Mr E Stockbridge Sime and Mrs K Stockbridge Sime. The balances outstanding at 30th April 2017 were £9,748 and £24,401 respectively. The maximum advances during the year were £9,748 and £24,401 respectively.

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.