Registered number: 09439469

# 360 DEGREE HEALTH CLUB SOLUTIONS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2019

# 360 Degree Health Club Solutions Limited Balance Sheet As at 31 August 2019

Registered number: 09439469

	2019	2018
	£	£
Fixed assets	1,277	1,875
Current assets	9,423	21,062
Creditors: Amounts Falling Due Within One Year	(9,263)	(10,956)
NET CURRENT ASSETS	160	10,106
TOTAL ASSETS LESS CURRENT LIABILITIES	1,437	11,981
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NET ASSETS	1,437	11,981
CAPITAL AND RESERVES	1,437	11,981
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#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018: 1)

### 2. General Information

360 Degree Health Club Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09439469. The registered office is Thor House, 49 Guildford Road, Bagshot, Surrey, GU19 5NG.

### 360 Degree Health Club 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.

#### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Russell Valler

Director

14/05/2020

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