

Registered number
09647286

360 ELITE MANAGEMENT LTD

Filleted Accounts

30 June 2021

360 ELITE MANAGEMENT LTD**Registered number: 09647286****Balance Sheet****as at 30 June 2021**

	2021	2020
	£	£
Fixed assets	522,766	522,766
Current assets	25,283	25,283
Creditors: amounts falling due within one year	(731,192)	(731,192)
Net current liabilities	(705,909)	(705,909)
Total assets less current liabilities	(183,143)	(183,143)
Net liabilities	(183,143)	(183,143)
 Capital and reserves	 (183,143)	 (183,143)
	Number	Number
Average number of employees	1	1

The Amount Owed by the company to the Director for the year ending 30 June 2021 stand at £78,753.65.(2020=£78,753.65)

The company is a private company limited by shares and incorporated in England. Its registered office is Carlyle House, Lower Ground Floor,235-237 Vauxhall Bridge Road,London,England,SW1V 1EJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Carl Jean-Dominique Buchalet

Director

Approved by the board on 8 November 2022

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.