

360 Film & Photography Services Ltd

Unaudited Financial Statements for the Year Ended 30 November 2022

Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

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for the Year Ended 30 November 2022**

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Balance Sheet
30 November 2022

	2022		2021
	£	£	£
FIXED ASSETS		25,614	32,018
CURRENT ASSETS	43,791		30,614
CREDITORS			
Amounts falling due within one year	(54,760)		(33,037)
NET CURRENT LIABILITIES		(10,969)	(2,423)
TOTAL ASSETS LESS CURRENT LIABILITIES		14,645	29,595
CREDITORS			
Amounts falling due after more than one year		14,445	16,667
NET ASSETS		<u>200</u>	<u>12,928</u>
CAPITAL AND RESERVES		<u>200</u>	<u>12,928</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

360 Film & Photography Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11041114

Registered office: 48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2022 and 30 November 2021:

	2022	2021
	£	£
M S Nolan		
Balance outstanding at start of year	-	-
Amounts advanced	10,076	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>10,076</u>	<u>-</u>

Balance Sheet - continued
30 November 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 22 March 2023 and were signed by:

M S Nolan - Director

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.