

**365 CONSULTING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 JULY 2018 TO 31 JULY 2019**

365 Consulting Services Limited
Balance Sheet
As at 31 July 2019

Registered number: 11457200

	Period to 31 July 2019
	£
Fixed assets	947
Current assets	31,579
Prepayments and accrued income	4,563
Creditors: Amounts Falling Due Within One Year	(22,436)
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NET CURRENT ASSETS	13,706
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TOTAL ASSETS LESS CURRENT LIABILITIES	14,653
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NET ASSETS	14,653
	<hr/> <hr/>
CAPITAL AND RESERVES	14,653
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Notes

1. General Information

365 Consulting Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11457200. The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

365 Consulting Services Limited
Balance Sheet (continued)
As at 31 July 2019

For the period ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Hannes Holst

21/09/2019

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.