

**365 CONSULTING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

365 Consulting Services Limited
Balance Sheet
As at 31 July 2020

Registered number: 11457200

	31 July 2020	31 July 2019
	£	£
Fixed assets	1,121	947
Current assets	61,347	31,579
Prepayments and accrued income	5,506	4,563
Creditors: Amounts Falling Due Within One Year	(31,325)	(22,436)
NET CURRENT ASSETS	35,528	13,706
TOTAL ASSETS LESS CURRENT LIABILITIES	36,649	14,653
NET ASSETS	36,649	14,653
CAPITAL AND RESERVES	36,649	14,653

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. 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.

For the year ending 31 July 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Hannes Holst

Director

19/11/2020

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.