

**365 CONSULTING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

**365 Consulting Services Limited**  
**Balance Sheet**  
**As at 31 July 2022**

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**Registered number:** 11457200

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	329	982
Current assets	45,402	74,656
Prepayments and accrued income	94	-
Creditors: Amounts Falling Due Within One Year	(4,238 )	(19,635 )
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<b>NET CURRENT ASSETS</b>	41,258	55,021
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	41,587	56,003
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Creditors: Amounts Falling After More Than One Year	(9 )	-
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<b>NET ASSETS</b>	41,578	56,003
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<b>CAPITAL AND RESERVES</b>	41,578	56,003
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Hannes Holst

Director

**20/03/2023**

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.