

**365 CONSULTING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

365 Consulting Services Limited
Balance Sheet
As At 31 July 2023

Registered number: 11457200

	2023	2022
	£	£
Fixed assets	-	329
Current assets	114,859	45,402
Prepayments and accrued income	87	94
Creditors: Amounts Falling Due Within One Year	(29,764)	(4,238)
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NET CURRENT ASSETS	85,182	41,258
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	85,182	41,587
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	-	(9)
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NET ASSETS	85,182	41,578
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CAPITAL AND RESERVES	85,182	41,578
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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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 July 2023 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

Mr Hannes Holst

Director

13/11/2023

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.