

**365 CONSULTING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

**365 Consulting Services Limited**  
**Balance Sheet**  
**As at 31 July 2021**

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**Registered number:** 11457200

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	982	1,121
Current assets	74,656	61,347
Prepayments and accrued income	-	5,506
Creditors: Amounts Falling Due Within One Year	(19,635 )	(31,325 )
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<b>NET CURRENT ASSETS</b>	55,021	35,528
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	56,003	36,649
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<b>NET ASSETS</b>	56,003	36,649
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<b>CAPITAL AND RESERVES</b>	56,003	36,649
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 2021 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

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**Mr Hannes Holst**

Director

**02/12/2021**

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.