

Registered number: 04715342

360 MANAGEMENT COMPANY LIMITED

**DIRECTORS REPORT AND
ACCOUNTS FOR THE
YEAR ENDED
30 June 2016**

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360 MANAGEMENT COMPANY LIMITED
DIRECTORS REPORT
Year Ended 30 June 2016

The directors present their report on the affairs of the company, together with the accounts, for the year ended 30 June 2016.

Principal activities

The company is a tenant owned Management Company which manages the common areas of the development known as 360, Rice Street, Manchester M3 4JL.

Directors

The directors who served during the year ended 30 June 2016 and to date are listed below:

Paul Farrell
James Nugent

Directors' interests

The directors do not hold any shares in the company as at 30 June 2016.

On behalf of the Board

A handwritten signature in black ink, appearing to be 'Paul Farrell', with a long horizontal line extending to the right.

Paul Farrell - Director

10 January 2017

Registered office:

Ship Canal House
98 King Street
Manchester
M2 4WU

360 MANAGEMENT COMPANY LIMITED

BALANCE SHEET

30 June 2016

	<i>Notes</i>	<i>30 June 2016</i>	<i>30 June 2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		240	240
Net assets		240	240
Capital and reserves			
Called-up share capital	2	240	240
Total Equity Shareholders funds employed		240	240

The company has continued to manage the development known as 360, Rice Street, Manchester M3 4JL during the year but has again made neither a profit nor loss, nor any recognised gain or loss. Service charge income and expenditure arising in respect of the management of the development are treated as trust funds in accordance with S.42 Landlord and Tenant Act 1987 and are therefore excluded from these accounts.

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts were approved by the Board of Directors on 10 January 2017.

Signed on behalf of the Board



Paul Farrell - Director

10 January 2017

The accompanying notes are an integral part of this balance sheet.

360 MANAGEMENT COMPANY LIMITED

NOTES TO ACCOUNTS

Year ended 30 June 2016

1 Basis of accounting

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

2 Called-up share capital

	<i>30 June 2016</i>	<i>30 June 2015</i>
	<i>£</i>	<i>£</i>
<i>Authorised</i>		
1,000 shares of £1 each	<u>1,000</u>	<u>1,000</u>
<i>Allotted and called up</i>		
180 "A" ordinary shares of £1 each	180	180
60 "B" ordinary shares of £1 each	<u>60</u>	<u>60</u>
	<u>240</u>	<u>240</u>