

Registered Number 04798735

3SIXTY CONSULTING LIMITED

Micro-entity Accounts

30 June 2019

Micro-entity Balance Sheet as at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		34	119
Current Assets		6,608	3,669
Creditors: amounts falling due within one year		(9,528)	(5,225)
Net current assets (liabilities)		<u>(2,920)</u>	<u>(1,556)</u>
Total assets less current liabilities		<u>(2,886)</u>	<u>(1,437)</u>
Accruals and deferred income		(180)	(350)
Total net assets (liabilities)		<u>(3,066)</u>	<u>(1,787)</u>
Capital and reserves		<u>(3,066)</u>	<u>(1,787)</u>

- For the year ending 30 June 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 March 2020

And signed on their behalf by:

D Burdett, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances or credits with the company:
D Burdett 2019
Balance b/fwd Credit £(5,196)
Credit in year £(4,062)
Balance c/fwd £(9,258)
D Burdett 2018
Balance b/fwd Credit £(7,486)
Debit in year £2,290
Balance c/fwd £(5,196)

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