

Registered Number 07875796

3SIXTY CREATIVE MARKETING SOLUTIONS LTD

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	2,524	549
		<u>2,524</u>	<u>549</u>
Current assets			
Stocks		2,000	2,700
Debtors		60,722	19,263
Cash at bank and in hand		74,803	30,248
		<u>137,525</u>	<u>52,211</u>
Creditors: amounts falling due within one year		<u>(116,125)</u>	<u>(31,476)</u>
Net current assets (liabilities)		<u>21,400</u>	<u>20,735</u>
Total assets less current liabilities		<u>23,924</u>	<u>21,284</u>
Provisions for liabilities		<u>(480)</u>	<u>(109)</u>
Total net assets (liabilities)		<u>23,444</u>	<u>21,175</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,344	21,075
Shareholders' funds		<u>23,444</u>	<u>21,175</u>

- For the year ending 31 December 2017 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 11 April 2018

And signed on their behalf by:

Mr S.M. Perry, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2017

1 Tangible fixed assets

	£
Cost	
At 1 January 2017	4,475
Additions	2,230
Disposals	(1,099)
Revaluations	-
Transfers	-
At 31 December 2017	<u>5,606</u>
Depreciation	
At 1 January 2017	3,926
Charge for the year	255
On disposals	(1,099)
At 31 December 2017	<u>3,082</u>
Net book values	
At 31 December 2017	<u>2,524</u>
At 31 December 2016	<u>549</u>

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