

360ISR LTD

Registered Number
08481362
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

360ISR LTD

Company Information for the year from 1 May 2022 to 30 April 2023

Directors

STOCKBRIDGE, Ewen

STOCKBRIDGE SIME, Kate Anne

Registered Address

The Old Post Office High Street

Harmston

Lincoln

LN5 9SN

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08481362 (England and Wales)

360ISR LTD

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed Assets	1,462	2,598
Current Assets	164,479	89,132
Creditors amounts falling due within one year	(175,778)	(68,748)
Net current assets (liabilities)	(11,299)	20,384
Total assets less current liabilities	(9,837)	22,982
Creditors amounts falling due after one year	(12,883)	(20,452)
Accruals and deferred income	-	(1,600)
Net assets (liabilities)	(22,720)	930
Capital and reserves	(22,720)	930

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 30 April 2024, and are signed on its behalf by:

STOCKBRIDGE, Ewen

Director

Registered Company No. 08481362

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.