

360 DEGREES HEALTH CARE AND REHABILITATION SERVICES LTD

**Company Registration Number:
08934925 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

360 DEGREES HEALTH CARE AND REHABILITATION SERVICES LTD

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for the Period Ended 31 March 2022

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360 DEGREES HEALTH CARE AND REHABILITATION SERVICES LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	9,716	6,771
Investments:		0	0
Total fixed assets:		9,716	6,771
Current assets			
Stocks:		0	0
Debtors:		8,448	0
Cash at bank and in hand:		111,078	173,136
Investments:		0	0
Total current assets:		119,526	173,136
Creditors: amounts falling due within one year:		(15,643)	(59,247)
Net current assets (liabilities):		103,883	113,889
Total assets less current liabilities:		113,599	120,660
Creditors: amounts falling due after more than one year:		(48,059)	(54,130)
Provision for liabilities:		0	0
Total net assets (liabilities):		65,540	66,530
Capital and reserves			
Called up share capital:		240	200
Share premium account:		4,960	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		60,340	66,330
Shareholders funds:		65,540	66,530

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2022 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 November 2022
and signed on behalf of the board by:**

Name: Fazeela Hafejee
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	66	66

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	8,579
Additions	4,660
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2022	<u><u>13,239</u></u>
Depreciation	
At 01 April 2021	1,808
Charge for year	1,715
On disposals	0
Other adjustments	0
At 31 March 2022	<u><u>3,523</u></u>
Net book value	
At 31 March 2022	<u><u>9,716</u></u>
At 31 March 2021	<u><u>6,771</u></u>

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.