

**365 SOLUTIONS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 JUNE 2016 TO 30 JUNE 2017**

365 Solutions Ltd
Balance Sheet
As at 30 June 2017

Registered number: 10246220

**Period to 30
June 2017**

£

| | |
|--|---------------|
| Fixed assets | 2,127 |
| Current assets | 21,875 |
| Creditors: Amounts Falling Due Within One Year | (8,425) |
| NET CURRENT ASSETS | 13,450 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 15,577 |
| Accruals and deferred income | (750) |
| NET ASSETS | 14,827 |
| CAPITAL AND RESERVES | 14,827 |

Notes

1. General Information

365 Solutions Ltd Registered number 10246220 is a limited by shares company incorporated in England & Wales. The Registered Office is Apartment 1 , 1 Pocklington Drive, Manchester , M23 1ED.

For the period ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan McHugh

31st July 2017

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.