

**365 SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

365 Solutions Ltd
Balance Sheet
As at 30 June 2022

Registered number: 10246220

	2022	2021
	£	£
Fixed assets	1,243	1,517
Current assets	23,686	27,030
Creditors: Amounts Falling Due Within One Year	(13,359)	(12,243)
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NET CURRENT ASSETS	10,327	14,787
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,570	16,304
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Accruals and deferred income	(750)	(750)
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NET ASSETS	10,820	15,554
	<hr/>	<hr/>
CAPITAL AND RESERVES	10,820	15,554
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was one.

	2022	2021
Sales, marketing and distribution	1	1
	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>

2. General Information

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

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan McHugh

Director
15th July 2022

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.