

Company registration number: 11078341

360 Camper Conversions Ltd

Unaudited filleted financial statements

30 November 2019

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360 Camper Conversions Ltd

Directors and other information

Directors	Mr. Adam David Taylor Mrs. Joanne Louise Taylor
Company number	11078341
Registered office	47 Main Street Palterton S44 6UJ
Business address	47 Main Street Palterton S44 6UJ
Accountants	Williamsons The Old School House Matlock Road Chesterfield S42 7LG

360 Camper Conversions Ltd

Report to the board of directors on the preparation of the

unaudited statutory financial statements of 360 Camper Conversions Ltd

Year ended 30 November 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 360 Camper Conversions Ltd for the year ended 30 November 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Williamsons

Chartered Certified Accountants

The Old School House

Matlock Road

Chesterfield

S42 7LG

19 August 2020

360 Camper Conversions Ltd

Statement of financial position

30 November 2019

	2019	2018
	£	£
Current assets	15,131	18,316
Creditors: amounts falling due within one year	(24,291)	(18,717)
Net current liabilities	(9,160)	(401)
Total assets less current liabilities	(9,160)	(401)
Accruals and deferred income	(325)	(325)
Net liabilities	(9,485)	(726)
Capital and reserves	(9,485)	(726)

360 Camper Conversions Ltd

Year ended 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 August 2020 , and are signed on behalf of the board by:

Mr. Adam David Taylor

Director

Company registration number: 11078341

The company is a private company limited by shares, registered in England and Wales.

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.