

Registered number  
12465624

361 Life Support Limited  
Unaudited Accounts  
for the period  
15 February 2020 to 28 February 2021

**361 Life Support Limited**  
**Balance Sheet**  
**as at 28 February 2021**

|   | <b>Notes</b> | <b>2021<br/>£</b> |
|---|--------------|-------------------|
| Current assets  |              |                   |
| Cash at bank and in hand                              | 334          |                   |
|   | 334          |                   |
| <b>Creditors:</b> amounts falling due within one year | 3            | (530)             |
| Net current assets / (liabilities)                    |              | (196)             |
| Total assets less current liabilities                 |              | (196)             |
| Provisions for liabilities                            |              | (0)               |
| Total net assets (liabilities)                        |              | (196)             |
| Reserves  |              |                   |
| Profit and loss account                               |              | (196)             |
| Members' funds  |              | (196)             |

361 Life Support Limited  
Balance Sheet  
as at 28 February 2021

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the period ending 28 February 2021 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.

Signed on behalf of the board of directors

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Miss A Smith

Director

Approved by the board on 30 June 2021

Company Number: 12465624 (a Private Company Limited by Guarantee registered in England and Wales)

Registered Office:

12 Albion Street  
Crewe  
Cheshire  
CW2 8NB

## 1. Accounting policies

### **Basis of preparation of financial statements**

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### **Going concern basis**

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

### **Revenue recognition**

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances. Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

## 2. Employees

|   | 2021 |
|---|------|
| Average number of employees during the period | 1    |

## 3. Creditors: amounts falling due within one year

|                 | 2021 |
|-----------------|------|
|                 | £    |
| Other creditors | 530  |
|                 | 530  |

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.