

**SC 360 SERVICES LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**SC 360 Services Ltd**  
**Statement of Financial Position**  
**As At 30 September 2023**

**Registered number:** 13628810

	<b>30 September 2023</b>	<b>30 September 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,929	5,049
Current assets	71,717	72,219
Creditors: Amounts Falling Due Within One Year	(44,095 )	(52,936 )
<b>NET CURRENT ASSETS</b>	<b>27,622</b>	<b>19,283</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>36,551</b>	<b>24,332</b>
Accruals and deferred income	(1,045 )	(1,045 )
<b>NET ASSETS</b>	<b>35,506</b>	<b>23,287</b>
<b>CAPITAL AND RESERVES</b>	<b>35,506</b>	<b>23,287</b>

**Notes**

**1. General Information**

SC 360 Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13628810 . The registered office is Wellington House, 273-275 High Street, London Colney, Hertfordshire, AL2 1HA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 October 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 September 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Shaun Crockford	(44,440 )	50,194	(43,283 )	-	(37,529 )

**SC 360 Services Ltd**  
**Statement of Financial Position (continued)**  
**As At 30 September 2023**

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For the year ending 30 September 2023 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

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Mr Shaun Crockford

Director

28/01/2024

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.