

365 VENTURES LTD

**Company Registration Number:
04316652 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2025

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

365 VENTURES LTD

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Company Information

for the Period Ended 31 March 2025

Registered office:

15
Cedar Avenue
Huddersfield
West Yorkshire
HD1 5QH

Company Registration Number:

04316652 (England and Wales)

365 VENTURES LTD

Profit and Loss Account

for the Period Ended 31 March 2025

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Turnover	1,110	2,685
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(628)	(546)
Staff Costs	(600)	(4,950)
Depreciation and Writeoffs	(322)	(312)
Other charges	(645)	(671)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,085)	(3,794)

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Balance sheet

As at 31 March 2025

	2025 £	2024 £
Called up share capital not paid:	0	0
Fixed Assets:	0	322
Current assets:	345	531
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>345</u>	<u>531</u>
Total assets less current liabilities:	345	853
Creditors: amounts falling due after more than one year:	(81,916)	(81,195)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(81,571)</u>	<u>(80,342)</u>
Capital and reserves:	<u>(81,571)</u>	<u>(80,342)</u>

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Balance sheet continued

For the year ending 31 March 2025 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 December 2025

And Signed On Behalf Of The Board By:

Name: Richard Dass

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2025

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2025

2. Off balance sheet disclosure

No

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.