

**360 DESIGN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**360 DESIGN LIMITED**  
**UNAUDITED ACCOUNTS**  
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**360 DESIGN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>Director</b>	CONROY, Lauren Ellen
<b>Company Number</b>	07347555 (England and Wales)
<b>Registered Office</b>	16 PRESTON ROAD LONDON SW20 0SS
<b>Accountants</b>	Lateral Accounting Ltd 2 Chestnut Road Kingston Upon Thames KT2 5AP

**360 DESIGN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	(11,555)	5,139
<b>Current assets</b>			
Debtors	5	88	625
Cash at bank and in hand		(172,439)	(150,186)
		(172,351)	(149,561)
<b>Creditors: amounts falling due within one year</b>	6	(600)	(513)
<b>Net current liabilities</b>		(172,951)	(150,074)
<b>Net liabilities</b>		(184,506)	(144,935)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(184,507)	(144,936)
<b>Shareholders' funds</b>		(184,506)	(144,935)

For the year ending 31 August 2021 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 May 2022 and were signed on its behalf by

CONROY, Lauren Ellen  
 Director

Company Registration No. 07347555

**360 DESIGN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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**1 Statutory information**

360 DESIGN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07347555. The registered office is 16 PRESTON ROAD, LONDON, SW20 0SS.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% straight line method
Computer equipment	33% straight line method

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 September 2020	86,510	1,291	87,801
Additions	4,182	-	4,182
At 31 August 2021	90,692	1,291	91,983
<b>Depreciation</b>			
At 1 September 2020	82,232	430	82,662
Charge for the year	20,446	430	20,876
At 31 August 2021	102,678	860	103,538
<b>Net book value</b>			
At 31 August 2021	(11,986)	431	(11,555)
At 31 August 2020	4,278	861	5,139

**5 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	88	625
	88	625

**360 DESIGN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accruals	600	513
	<u>600</u>	<u>513</u>

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

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.