

**360 DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

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UNAUDITED ACCOUNTS
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360 DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	CONROY, Lauren Ellen
Company Number	07347555 (England and Wales)
Registered Office	7 Sandringham Park Cobham Surrey KT11 2EQ England
Accountants	Lateral Accounting Ltd 2 Chestnut Road Kingston Upon Thames KT2 5AP

360 DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	449	4,673
Current assets			
Debtors	5	377	618
Cash at bank and in hand		(196,610)	(184,743)
		(196,233)	(184,125)
Creditors: amounts falling due within one year	6	(575)	(575)
Net current liabilities		(196,808)	(184,700)
Net liabilities		(196,359)	(180,027)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(196,360)	(180,028)
Shareholders' funds		(196,359)	(180,027)

For the year ending 31 August 2023 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 31 May 2024 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 2023

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 7 Sandringham Park, Cobham, Surrey, KT11 2EQ, England.

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

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 September 2022	90,692	2,582	93,274
Additions	1,168	308	1,476
At 31 August 2023	91,860	2,890	94,750
Depreciation			
At 1 September 2022	87,167	1,434	88,601
Charge for the year	4,693	1,007	5,700
At 31 August 2023	91,860	2,441	94,301
Net book value			
At 31 August 2023	-	449	449
At 31 August 2022	3,525	1,148	4,673

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
VAT	377	618

360 DESIGN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Accruals	575	575
	<u>575</u>	<u>575</u>

7 Average number of employees

During the year the average number of employees was 0 (2022: 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.