

Registration number: 07435257

360 Construction Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

360 Construction Ltd

Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Accountants' Report	<u>3</u>
Balance Sheet	<u>4</u>
Notes to the Unaudited Financial Statements	<u>4</u>

360 Construction Ltd

Company Information

Directors	Mr PG Babb Mrs L Babb
Registered office	21 Moira Road Overseal Swadlincote Derbyshire DE12 6JB
Accountants	Buckler Spencer Limited Old Police Station Church Street Swadlincote Derbyshire DE11 8LN

360 Construction Ltd

Directors' Report for the Year Ended 31 March 2023

The directors present their report and the financial statements for the year ended 31 March 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

The company is a private company limited by share capital, incorporated in Other.

Directors of the company

The directors who held office during the year were as follows:

Mr PG Babb

Mrs L Babb

Approved and authorised by the Board on 22 March 2024 and signed on its behalf by:

.....

Mr PG Babb

Director

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
360 Construction Ltd
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 360 Construction Ltd for the year ended 31 March 2023 as set out on pages 4 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of 360 Construction Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 360 Construction Ltd and state those matters that we have agreed to state to the Board of Directors of 360 Construction Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 360 Construction Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 360 Construction Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 360 Construction Ltd. You consider that 360 Construction Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 360 Construction Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Buckler Spencer Limited
Old Police Station
Church Street
Swadlincote
Derbyshire
DE11 8LN

22 March 2024

360 Construction Ltd

(Registration number: 07435257) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	-	154
Current assets	44,362	69,387
Creditors: Amounts falling due within one year	(41,598)	(51,092)
Net current assets	2,764	18,295
Total assets less current liabilities	2,764	18,449
Creditors: Amounts falling due after more than one year	(21,667)	(31,667)
Accruals and deferred income	(2,615)	(2,615)
	<u>(21,518)</u>	<u>(15,833)</u>
Capital and reserves	<u>(21,518)</u>	<u>(15,833)</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Approved and authorised by the Board on 22 March 2024 and signed on its behalf by:

Mr PG Babb
Director

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.