

365 PROPERTIES LTD

**Company Registration Number:
09802429 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

365 PROPERTIES LTD

Contents of the Financial Statements for the Period Ended 30 September 2022

Balance sheet

Notes

365 PROPERTIES LTD

Balance sheet

As at 30 September 2022

	<i>Notes</i>	2022	2021
		£	£
Current assets			
Cash at bank and in hand:		70,967	1
Total current assets:		<u>70,967</u>	<u>1</u>
Creditors: amounts falling due within one year:	3	(75,216)	0
Net current assets (liabilities):		<u>(4,249)</u>	<u>1</u>
Total assets less current liabilities:		(4,249)	1
Total net assets (liabilities):		<u>(4,249)</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(4,250)	
Shareholders funds:		<u>(4,249)</u>	<u>1</u>

The notes form part of these financial statements

365 PROPERTIES LTD

Balance sheet statements

For the year ending 30 September 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 June 2023
and signed on behalf of the board by:**

Name: K Forsey
Status: Director

The notes form part of these financial statements

365 PROPERTIES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

365 PROPERTIES LTD

Notes to the Financial Statements for the Period Ended 30 September 2022

2. Employees

	2022	2021
Average number of employees during the period	1	1

365 PROPERTIES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

3. Creditors: amounts falling due within one year note

Trade and other creditorsShort term creditors are measured at the transaction price. Other financial liabilities, including bankloans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

365 PROPERTIES LTD

Notes to the Financial Statements for the Period Ended 30 September 2022

4. Loans to directors

Name of director receiving advance or credit:	K Forsey
Description of the loan:	Loan from Director to the Company
	£
Balance at 01 October 2021	0
Advances or credits made:	75,216
Balance at 30 September 2022	<u>75,216</u>

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.