

**Unaudited Financial Statements**  
**for the Year Ended 30 April 2021**  
**for**  
**360 TECHNICAL SUPPORT LIMITED**

Hayvenhursts  
Fairway House  
Links Business Park  
St Mellons  
Cardiff  
CF3 0LT

**Contents of the Financial Statements  
FOR THE YEAR ENDED 30 APRIL 2021**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>4</b>
<b>Chartered Accountants' Report</b>	<b>6</b>

**360 TECHNICAL SUPPORT LIMITED**

**Company Information  
FOR THE YEAR ENDED 30 APRIL 2021**

**DIRECTOR:** G P Jeffries

**REGISTERED OFFICE:** Fairway House  
Fortran Road  
St Mellons  
Cardiff  
CF3 0LT

**REGISTERED NUMBER:** 10099861 (England and Wales)

**ACCOUNTANTS:** Hayvenhursts  
Fairway House  
Links Business Park  
St Mellons  
Cardiff  
CF3 0LT

360 TECHNICAL SUPPORT LIMITED (REGISTERED NUMBER: 10099861)

Balance Sheet  
30 APRIL 2021

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	5	20,957	3,864
Cash at bank and in hand		<u>6,728</u>	<u>1,624</u>
		<b>27,685</b>	<b>5,488</b>
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>(19,002)</u>	<u>(5,169)</u>
<b>NET CURRENT ASSETS</b>		<b>8,683</b>	<b>319</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>8,683</u></b>	<b><u>319</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	100	100
Retained earnings	8	<u>8,583</u>	<u>219</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>8,683</u></b>	<b><u>319</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**360 TECHNICAL SUPPORT LIMITED (REGISTERED NUMBER: 10099861)**

**Balance Sheet - continued  
30 APRIL 2021**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 25 May 2021 and were signed by:

G P Jeffries - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
FOR THE YEAR ENDED 30 APRIL 2021**

**1. STATUTORY INFORMATION**

360 Technical Support Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2020 - 1) .

Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 30 APRIL 2021

5.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			2021	2020
			£	£	
	Trade debtors		6,624	-	
	Other debtors		14,333	3,864	
			<u>20,957</u>	<u>3,864</u>	
6.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			2021	2020
			£	£	
	Tax		5,832	3,570	
	Social security and other taxes		2,119	-	
	Directors' current accounts		94	640	
	Accruals and deferred income		10,000	-	
	Accrued expenses		957	959	
			<u>19,002</u>	<u>5,169</u>	
7.	<b>CALLED UP SHARE CAPITAL</b>				
	Allotted, issued and fully paid:				
	Number:	Class:	Nominal value:	2021	2020
			£	£	
	100	Ordinary Shares	£1	<u>100</u>	<u>100</u>
8.	<b>RESERVES</b>				Retained earnings
					£
	At 1 May 2020				219
	Profit for the year				24,864
	Dividends				(16,500)
	At 30 April 2021				<u>8,583</u>
9.	<b>ULTIMATE CONTROLLING PARTY</b>				
	The controlling party is G P Jeffries.				

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
360 Technical Support Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 360 Technical Support Limited for the year ended 30 April 2021 on pages to 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 within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

Our work has been undertaken in accordance with ICAEW Technical Release 07/16AAF.

Hayvenhursts  
Fairway House  
Links Business Park  
St Mellons  
Cardiff  
CF3 OLT

27 May 2021

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.