

Registered number  
10108033

360 Arw Limited  
Unaudited Accounts  
for the year ended  
30 April 2023

**360 Arw Limited**  
**Balance Sheet**  
**as at 30 April 2023**

	Notes	2023 £	2022 £
Current assets			
Debtors	4	3,202	4,099
Cash at bank and in hand		869	427
		4,071	4,526
<b>Creditors:</b> amounts falling due within one year	5	(732)	(720)
Net current assets / (liabilities)		3,339	3,806
Total assets less current liabilities		3,339	3,806
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		3,339	3,806
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,239	3,706
Shareholders' funds		3,339	3,806

360 Arw Limited  
Balance Sheet  
as at 30 April 2023

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 April 2023 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.

Signed on behalf of the board of directors

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Mrs C Ghazala-saunders

Director

Approved by the board on 29 January 2024

Company Number: 10108033 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

8 Mill View  
Gazeley  
Newmarket  
Suffolk  
CB8 8RN  
England

## 1. Accounting policies

### Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

## 2. Taxation

	2023	2022
	£	£
UK Corporation Tax	359	347
Tax on profit/(loss) on ordinary activities	359	347

## 3. Employees

	2023	2022
Average number of employees during the period	1	1

## 4. Debtors

	2023	2022
	£	£
Amounts owed by group undertakings and participating interests	3,202	4,099
	3,202	4,099

## 5. Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	373	373
Taxation & social security	359	347
	732	720

## 6. Dividends

	2023	2022
	£	£
Total dividend payment	2,000	4,000

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.