

Registered number: 10395679

360 Telecoms Limited

ACCOUNTS

FOR THE YEAR ENDED 30/09/2022

Prepared By:
Albeck Limited
Chartered Accountants
49 Mowbray Road
Edgware
Middlesex
HA8 8JL

360 Telecoms Limited

ACCOUNTS
FOR THE YEAR ENDED 30/09/2022

DIRECTORS
Kuttappa Uthappa

REGISTERED OFFICE
International House
24 Holborn Viaduct
London
EC1A 2BN

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 10395679

BANKERS
Natwest

ACCOUNTANTS
Albeck Limited
Chartered Accountants
49 Mowbray Road
Edgware
Middlesex
HA8 8JL

ACCOUNTS
FOR THE YEAR ENDED 30/09/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/09/2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	2	9,155	5,431
Cash at bank and in hand		<u>86,091</u>	<u>63,914</u>
		95,246	69,345
CREDITORS: Amounts falling due within one year	3	<u>14,843</u>	<u>11,071</u>
NET CURRENT ASSETS		<u>80,403</u>	<u>58,274</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,403</u>	<u>58,274</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>80,402</u>	<u>58,273</u>
SHAREHOLDERS' FUNDS		<u>80,403</u>	<u>58,274</u>

For the year ending 30/09/2022 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 09/05/2023 and signed on their behalf by

.....
Kuttappa Uthappa
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	9,155	5,431
	<u>9,155</u>	<u>5,431</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
UK corporation tax	5,191	4,700
VAT	1,526	1,507
Trade creditors	2,215	2,300
Other creditors	3,471	124
Accruals	2,440	2,440
	<u>14,843</u>	<u>11,071</u>

4. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	-

5. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

6. CONTROLLING PARTY

The company is controlled by Kuttappa Uthappa, the director, by virtue of the fact that he holds 100% of the company's issued and called up voting share capital.

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.