

## 360 CONSULTANCY (BUCKS) LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 December 2020

**End date:** 30 November 2021

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Statement of financial position

**360 CONSULTANCY (BUCKS) LIMITED**  
**Statement of Financial Position**  
**As at 30 November 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	519	837
Current assets	19,848	25,136
Creditors: amount falling due within one year	(14,552)	(16,309)
<b>Net current assets</b>	<b>5,296</b>	<b>8,827</b>
<b>Total assets less current liabilities</b>	<b>5,815</b>	<b>9,664</b>
Creditors: amount falling due after more than one year	(9,200)	(9,200)
<b>Net liabilities</b>	<b>(3,385)</b>	<b>464</b>
<b>Capital and reserves</b>	<b>(3,385)</b>	<b>464</b>

**NOTES TO THE ACCOUNTS**

**General Information**

360 Consultancy (Bucks) Limited is a private company, limited by shares, registered in England and Wales, registration number 11085202, registration address 32 Cardinal Drive, Aylesbury, England, HP18 0XD.

The presentation currency is £ sterling.

**1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **Going concern basis**

The Directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## **2. Average number of employees**

Average number of employees during the year was 2 (2020 : 2).

## **3. Director's Loan account**

Directors current account has a debit balance of £ 13,964.05 which includes,

<b>Particulars</b>	<b>Current £</b>
Opening balance	(11,695)
Introduction for the year	19,376
Drawings for the year	(21,645)

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

**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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 10 November 2022 and were signed on its behalf by:

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Emma BUCHANAN

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.