

**365 CONSULTANTS AND TRAINING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**365 Consultants And Training Ltd**  
**Balance Sheet**  
**As At 31 March 2025**

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**Registered number:** 14860775

	<b>31 March 2025</b>	<b>31 March 2024</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,370	2,150
Current assets	87,562	57,227
Prepayments and accrued income	2,567	-
Creditors: Amounts Falling Due Within One Year	(61,100 )	(35,883 )
<b>NET CURRENT ASSETS</b>	<b>29,029</b>	<b>21,344</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>34,399</b>	<b>23,494</b>
Creditors: Amounts Falling Due After More Than One Year	(13,237 )	-
Accruals and deferred income	(9,400 )	(23,150 )
<b>NET ASSETS</b>	<b>11,762</b>	<b>344</b>
<b>CAPITAL AND RESERVES</b>	<b>11,762</b>	<b>344</b>

**Notes**

**1. General Information**

365 Consultants And Training Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14860775 . The registered office is Martinique House, Bordon, GU35 0HJ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 6 (2024: 4)

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mrs Suzanne Bowler

Director  
10/09/2025

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.