

Company registration number SC454301 (Scotland)

**360 SAFETY & ENGINEERING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2023**  
**PAGES FOR FILING WITH REGISTRAR**

## 360 SAFETY & ENGINEERING LTD

### BALANCE SHEET

AS AT 31 OCTOBER 2023

|   | 2023     |          | 2022     |          |
|---|----------|----------|----------|----------|
|   | £        | £        | £        | £        |
| Fixed assets  |          | 31,598   |          | 42,130   |
| Current assets  | 22,452   |          | 8,406    |          |
| Prepayments and accrued income                          | -        |          | 119      |          |
| Creditors: amounts falling due within one year          | (15,014) |          | (18,138) |          |
| Net current assets/(liabilities)                        |          | 7,438    |          | (9,613)  |
| Total assets less current liabilities                   |          | 39,036   |          | 32,517   |
| Creditors: amounts falling due after more than one year |          | (12,102) |          | (24,927) |
| Net assets  |          | 26,934   |          | 7,590    |
| Capital and reserves                                    |          | 26,934   |          | 7,590    |

#### Notes to the financial statements

##### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2023<br>Number | 2022<br>Number |
|-----------|----------------|----------------|
| Employees | 1              | 1              |

360 Safety & Engineering Ltd is a private company limited by shares incorporated in Scotland. The registered office is 62 Boundary Road, Heathfield Industrial Estate, Ayr, Ayrshire, KA8 9DJ.

For the year ended 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

**360 SAFETY & ENGINEERING LTD**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2023**

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The financial statements were approved and signed by the director and authorised for issue on 15 July 2024

Mr Edward Devlin  
Director

Company registration number SC454301 (Scotland)

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.