

Company registration number SC547967 (Scotland)

360 SAFETY & TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023
PAGES FOR FILING WITH REGISTRAR

360 SAFETY & TRAINING LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		91,938		39,875
Current assets	141,657		97,832	
Prepayments and accrued income	4,219		95	
Creditors: amounts falling due within one year	(142,225)		(135,159)	
Net current assets/(liabilities)		3,651		(37,232)
Total assets less current liabilities		95,589		2,643
Creditors: amounts falling due after more than one year		(20,720)		(32,193)
Net assets/(liabilities)		74,869		(29,550)
Capital and reserves		74,869		(29,550)

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	2022
	Number	Number
Employees	3	2

360 Safety & Training Limited is a private company limited by shares incorporated in Scotland. The registered office is Unit 42, Whitfield Drive, Ayr, KA8 9RX.

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 directors acknowledge their 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

360 SAFETY & TRAINING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2023

The financial statements were approved by the board of directors and authorised for issue on 31 July 2024 and are signed on its behalf by:

Mr Edward Devlin
Director

Mr Fraser Queen
Director

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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.