

COMPANY REGISTRATION NUMBER: SC616988

365-online (Scotland) Ltd

Filleted Unaudited Financial Statements

30 June 2020

365-online (Scotland) Ltd

Financial Statements

Period from 1 January 2020 to 30 June 2020

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365-online (Scotland) Ltd

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of 365-online (Scotland) Ltd

Period from 1 January 2020 to 30 June 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 365-online (Scotland) Ltd for the period ended 30 June 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the Board of Directors of 365-online (Scotland) Ltd, as a body, in accordance with the terms of our engagement letter dated 3 April 2020. Our work has been undertaken solely to prepare for your approval the financial statements of 365-online (Scotland) Ltd and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 365-online (Scotland) Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 365-online (Scotland) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 365-online (Scotland) Ltd. You consider that 365-online (Scotland) Ltd is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the financial statements of 365-online (Scotland) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

CLARK ANDREWS LIMITED Chartered Accountants

4 Eaglesham Road Clarkston Glasgow G76 7BT

24 March 2021

365-online (Scotland) Ltd
Statement of Financial Position
30 June 2020

| | Period from 1 Jan 20 to 30 Jun 20 | Period from 28 Dec 18 to 31 Dec 19 |
|--|--|---|
| | £ | £ |
| Current assets | 1 | 1 |
| | --- | --- |
| Net current assets | 1 | 1 |
| | --- | --- |
| Total assets less current liabilities | 1 | 1 |
| | --- | --- |
| Capital and reserves | 1 | 1 |
| | --- | --- |

The company did not trade during the period and has not made either a profit or loss.

For the period ending 30 June 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 24 March 2021 , and are signed on behalf of the board by:

D Younger

Director

Company registration number: SC616988

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 4 Eaglesham Road, Clarkston, Glasgow, G76 7BT.

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.