REGISTERED NUMBER: 11285656 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2020

for

360 Degree Projects Ltd

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for the Year Ended 30 April 2020

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360 Degree Projects Ltd (Registered number: 11285656)

Statement of Financial Position
30 April 2020

	2020	2019
	£	£
FIXED ASSETS	237,216	236,847
CURRENT ASSETS	1,110	92
CREDITORS		
Amounts falling due within one year	(276,096)	(250,174)
NET CURRENT LIABILITIES	(274,986)	(250,082)
TOTAL ASSETS LESS CURRENT LIABILITIES	(37,770)	(13,235)
CAPITAL AND RESERVES	(37,770)	(13,235)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

360 Degree Projects Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11285656

Registered office: 47 Arnewood Road
Southbourne
Bournemouth
Dorset
BH6 5DJ

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 April 2020 and the period ended 30 April 2019:

	2020	2019
	£	£
G Pollington		
Balance outstanding at start of year	(248,254)	-
Amounts advanced	-	1
Amounts repaid	(24,143)	(248,255)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(272,397)	(248,254)

Loans to the company are unsecured and repayable on demand. Interest is charged at a rate of 5% per annum.

continued...

Statement of Financial Position - continued
30 April 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 6 January 2021 and were signed by:

G Pollington - 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.