

**360 MEDIA WORKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 23 JUNE 2020 TO 30 JUNE 2021**

A E SCOTT & CO

89a High Street
Yarm
Stockton on Tees
Durham
TS15 9BG

360 MEDIA WORKS LTD
Balance Sheet
As at 30 June 2021

Registered number: 12691769

	30 June 2021
	£
Current assets	11,527
Creditors: Amounts Falling Due Within One Year	(4,728)
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NET CURRENT ASSETS	6,799
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TOTAL ASSETS LESS CURRENT LIABILITIES	6,799
Accruals and deferred income	(712)
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NET ASSETS	6,087
	<hr/> <hr/>
CAPITAL AND RESERVES	6,087
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

360 MEDIA WORKS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12691769 . The registered office is 89a High Street, Yarm, UK, TS15 9BG.

For the period ending 30 June 2021 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 his 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

Simon Hogben

Director

22/06/2022

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.