

**360 ANALYSIS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

360 ANALYSIS LIMITED
UNAUDITED ACCOUNTS
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360 ANALYSIS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Simon France-Miller
Company Number	5921589 (England and Wales)
Registered Office	Corrie Edge House Corry Road Hindhead Surrey GU26 6PB
Accountants	Crossleys Corrie Edge House Corry Road Hindhead Surrey GU26 6PB

360 ANALYSIS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	18,767	23,115
Cash at bank and in hand		26,742	20,191
		<u>45,509</u>	<u>43,306</u>
Creditors: amounts falling due within one year	5	(30,391)	(25,288)
Net current assets		<u>15,118</u>	<u>18,018</u>
Net assets		<u>15,118</u>	<u>18,018</u>
Capital and reserves			
Profit and loss account		<u>15,118</u>	<u>18,018</u>
Shareholders' funds		<u>15,118</u>	<u>18,018</u>

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 June 2020 and were signed on its behalf by

Simon France-Miller
Director

Company Registration No. 5921589

360 ANALYSIS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

360 Analysis Limited is a private company, limited by shares, registered in England and Wales, registration number 5921589. The registered office is Corrie Edge House, Corry Road, Hindhead, Surrey, GU26 6PB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2019	2018
	£	£
Trade debtors	18,767	23,115

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	2,960	1,620
Taxes and social security	29,830	27,103
Loans from directors	(2,399)	(3,435)
	30,391	25,288

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

