

Registered number
08518346

365 OPERATIONAL EXCELLENCE LTD

Accounts

31 May 2017

365 OPERATIONAL EXCELLENCE LTD

Registered number: 08518346

Balance Sheet

as at 31 May 2017

	2017	2016
	£	£
Fixed assets	368	-
Current assets	18,126	18,251
Creditors: amounts falling due within one year	(290)	(8,735)
Net current assets	17,836	9,516
Total assets less current liabilities	18,204	9,516
Creditors: amounts falling due after more than one year	(27,582)	(9,095)
Net (liabilities)/assets	(9,378)	421
Capital and reserves	(9,378)	421

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 70 792 Wilmslow Road, Didsbury, Manchester, M20 6UG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Michelle Ann Bucknor

Director

Approved by the board on 29 January 2018

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.