

**360 MOBILE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Birchfield Accountants

18 Birch Drive
Hatfield
Hertfordshire
AL10 8NX

360 Mobile Ltd
Statement of Financial Position
As at 31 May 2021

Registered number: 05685924

	2021	2020
	£	£
Fixed assets	1,958	2,303
Current assets	3,053	3,113
NET CURRENT ASSETS	3,053	3,113
TOTAL ASSETS LESS CURRENT LIABILITIES	5,011	5,416
Creditors: Amounts Falling After More Than One Year	(20,842)	(19,833)
Accruals and deferred income	(120)	(120)
NET LIABILITIES	(15,951)	(14,537)
CAPITAL AND RESERVES	(15,951)	(14,537)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. General Information

360 Mobile Ltd Registered number 05685924 is a limited by shares company incorporated in England & Wales. The Registered Office is 12 Lexton Gardens, London, SW12 0AY.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Mr Eric Boussier

Director

23rd December 2021

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.