

**365RESIDENTIAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

365RESIDENTIAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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365RESIDENTIAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Emma Whelan
Company Number	12157001 (England and Wales)
Registered Office	15 Bittern Grove Soham Ely England CB7 5FR

365RESIDENTIAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Called up share capital not paid	1	1
Fixed assets	679	679
Current assets	41,804	14,940
Creditors: amounts falling due within one year	(1,606)	(1,661)
Net current assets	40,198	13,279
Total assets less current liabilities	40,878	13,959
Creditors: amounts falling due after more than one year	(40,000)	(40,000)
Net assets/(net liabilities)	878	(26,041)
Capital and reserves	878	(26,041)

NOTES TO THE ACCOUNTS

1 Statutory information

365RESIDENTIAL LTD is a private company, limited by shares, registered in England and Wales, registration number 12157001. The registered office is 15 Bittern Grove, Soham, Ely, England, CB7 5FR.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 August 2021 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 her 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 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.

Approved by the board on 31 May 2022

Emma Whelan
Director

Company Registration No. 12157001

