AMENDING

REGISTERED NUMBER: 09534721 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

365 Positive Property Solutions Limited



365 Positive Property Solutions Limited (Registered number: 09534721)

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365 Positive Property Solutions Limited (Registered number: 09534721)

Balance Sheet
31 March 2019

	31.3.19 £	31.3.18 £
CURRENT ASSETS	42,983	217,815
CREDITORS		
Amounts falling due within one year	(8,699)	(222,527)
NET CURRENT ASSETS/(LIABILITIES)	34,284	(4,712)
TOTAL ASSETS LESS CURRENT LIABILITIES	34,284	(4,712)
CAPITAL AND RESERVES	34,284	(4,712)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

365 Positive Property Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09534721

Registered office: 7 Regent Street
Kingswood
Bristol
BS15 8JX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19 £	31.3.18 £
Mr D Moss		
Balance outstanding at start of year	(222,347)	(221,297)
Amounts advanced	265,330	-
Amounts repaid	-	(1,050)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	42,983	(222,347)

continued...

Balance Sheet - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 30 December 2020 and were signed by:

DJMoSS

Mr D Moss - Director