REGISTERED NUMBER: 09803321 (England and Wales)

We Are Three Sixty Ltd

Unaudited Financial Statements for the Year Ended 31 October 2017

Contents of the Financial Statements for the Year Ended 31 October 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

We Are Three Sixty Ltd

Company Information
for the Year Ended 31 October 2017

DIRECTOR:	J O'Donnell
REGISTERED OFFICE:	4 The Mews Tanzaro House Charlton Place Manchester M12 6HS
REGISTERED NUMBER:	09803321 (England and Wales)

Balance Sheet
31 October 2017

	Notes	31.10.17 £	£	31.10.16 £	£
FIXED ASSETS					
Tangible assets	4		3,128		1,871
CURRENT ASSETS					
Debtors	5	4,957		127	
Cash at bank		30		2,709	
		4,987		2,836	
CREDITORS					
Amounts falling due within one year	6	7,882		4,652	
NET CURRENT LIABILITIES			(2,895)		(1,816)
TOTAL ASSETS LESS CURRENT LIABILITIES			233		55
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			231		53
SHAREHOLDERS' FUNDS			233		55

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 31 July 2018 and were signed by:

J O'Donnell - Director

Notes to the Financial Statements for the Year Ended 31 October 2017

1. STATUTORY INFORMATION

We Are Three Sixty Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost and 15% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 November 2016	2,027
Additions	1,850
At 31 October 2017	3,877
DEPRECIATION	
At 1 November 2016	156
Charge for year	593
At 31 October 2017	749
NET BOOK VALUE	
At 31 October 2017	3,128
At 31 October 2016	1,871

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5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.17	31.10.16
	£	£
Trade debtors	1,431	127
Other debtors	3,526	-
	4,957	127

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.17	31.10.16
	£	£
Trade creditors	121	-
Taxation and social security	5,385	1,705
Other creditors	2,376	2,947
	7,882	4,652

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2017 and 31 October 2016:

	31.10.17	31.10.16
	£	£
J O'Donnell		
Balance outstanding at start of year	(1,734)	-
Amounts advanced	34,058	15,651
Amounts repaid	(32,031)	(17,385)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	293	(1,734)

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.