

3SIXTY5 SERVICED APARTMENTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2024 TO 31 JULY 2025

3SIXTY5 SERVICED APARTMENTS LTD
UNAUDITED ACCOUNTS
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3SIXTY5 SERVICED APARTMENTS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 JULY 2024 TO 31 JULY 2025

Director	Julie Harper
Company Number	15834708 (England and Wales)
Registered Office	20 Wenlock Road London N1 7GU United Kingdom
Accountants	Daniel Consultancy Morritt House 54-60 Station Approach South Ruislip Ruislip HA4 6SA

3SIXTY5 SERVICED APARTMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

	Notes	2025 £
Current assets		
Debtors		8,350
Cash at bank and in hand		1,966
		10,316
Creditors: amounts falling due within one year		(9,817)
Net current assets		499
Net assets		499
Capital and reserves		
Called up share capital		1
Profit and loss account		498
Shareholders' funds		499

For the period ending 31 July 2025 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 April 2026 and were signed on its behalf by

Julie Harper
Director

Company Registration No. 15834708

3SIXTY5 SERVICED APARTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2024 TO 31 JULY 2025

1 Statutory information

3sixty5 Serviced Apartments Ltd is a private company, limited by shares, registered in England and Wales, registration number 15834708. The registered office is 20 Wenlock Road, London, N1 7GU, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Financial instruments

Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in profit or loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

4 Average number of employees

During the period the average number of employees was 0.

