

3SIXTY LOGISTICS LTD

**Company Registration Number:
09208713 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

3SIXTY LOGISTICS LTD

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3SIXTY LOGISTICS LTD

Company Information

for the Period Ended 30 September 2017

Director:	Simon Comber
Registered office:	20-22 Wenlock Road London England N1 7GU
Company Registration Number:	09208713 (England and Wales)

3SIXTY LOGISTICS LTD

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

The company's principal activity during the period was that of import and export cargo handling.

Political and charitable donations

The company made £nil charitable or political donations during the year.

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017

Simon Comber

This report was approved by the board of directors on 7 March 2018

And Signed On Behalf Of The Board By:

Name: Simon Comber

Status: Director

3SIXTY LOGISTICS LTD

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	245,191	270,316
Other Income	0	0
Cost of Materials	(139,279)	(158,326)
Staff Costs	(115,740)	(109,683)
Depreciation and Writeoffs	(0)	(0)
Other charges	(27,194)	(26,429)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(37,022)	(24,122)

3SIXTY LOGISTICS LTD

Balance sheet

As at 30 September 2017

	2017	2016
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	26,656	46,029
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(109,141)	(91,992)
Net current assets (liabilities):	<u>(82,485)</u>	<u>(45,963)</u>
Total assets less current liabilities:	(82,485)	(45,963)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(1,500)	(1,000)
Total net assets (liabilities):	<u>(83,985)</u>	<u>(46,963)</u>
Capital and reserves:	<u>(83,985)</u>	<u>(46,963)</u>

3SIXTY LOGISTICS LTD

Balance sheet continued

For the year ending 30 September 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 March 2018

And Signed On Behalf Of The Board By:

Name: Simon Comber

Status: Director

The notes form part of these financial statements

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.