

Registered Number:09670906

England and Wales

360TV Ltd

Unaudited Financial Statements

For the year ended 31 July 2019

360TV Ltd

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For the year ended 31 July 2019

Statement of Financial Position

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Statement of Financial Position  
As at 31 July 2019

	£	2019 £	£	2018 £
Fixed assets		9,137		11,360
Current assets	21,590		24,377	
Creditors: amounts falling due within one year	(25,643)		(10,514)	
<b>Net current liabilities</b>		<b>(4,053)</b>		<b>13,863</b>
<b>Total assets less current liabilities</b>		<b>5,084</b>		<b>25,223</b>
Accruals and deferred income		(2,250)		(1,750)
<b>Net assets</b>		<b>2,834</b>		<b>23,473</b>
<b>Capital and reserves</b>		<b>2,834</b>		<b>23,473</b>

For the year ended 31 July 2019 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 of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 08 November 2019 and were signed by:

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Mr Laurence Koe Director