

**3SIXTY LOGISTICS LTD**

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

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 08 September 2014**

**End date: 30 September 2015**

# **3SIXTY LOGISTICS LTD**

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**for the Period Ended 30 September 2015**

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# **3SIXTY LOGISTICS LTD**

## **Company Information**

**for the Period Ended 30 September 2015**

**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 2015**

The directors present their report with the financial statements of the company for the period ended 30 September 2015

### **Principal Activities**

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

### **Directors**

**The directors shown below have held office during the whole of the period from**

08 September 2014 to 30 September 2015

Simon Comber

### **Political and charitable donations**

The company's made £nil charitable and political donations during the period

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 07 March 2018**

**And Signed On Behalf Of The Board By:**

Name: Simon Comber

Status: Director

# 3SIXTY LOGISTICS LTD

## Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2015

	<i>13 months to 30 Sep 2015 £</i>
<b>Turnover:</b>	57,478
Other Income:	0
Cost of raw materials and consumables:	( 30,026 )
Staff costs:	( 39,856 )
Depreciation and other amounts written off assets:	0
Other Charges:	( 10,447 )
Tax:	0
<b>Profit or (loss):</b>	<u><u>( 22,851 )</u></u>

# 3SIXTY LOGISTICS LTD

## Micro-Entity Balance sheet

As at 30 September 2015

	<i>13 months to 30 Sep 2015</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed assets:	0
Current assets:	11,030
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 33,371 )
Net current assets (liabilities):	( 22,341 )
Total assets less current liabilities:	( 22,341 )
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	( 500 )
Total net assets (liabilities):	<u>( 22,841 )</u>
Capital and reserves:	<u>( 22,841 )</u>

# 3SIXTY LOGISTICS LTD

## Balance sheet continued

As at 30 September 2015

For the year ending 30 September 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 07 March 2018

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Comber

Status: Director

### Footnotes:

#### Advances and credits

At the balance sheet date S Comber owed the company £401.

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.