

**THE 365 CHALLENGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 MARCH 2018 TO 31 MARCH 2019**

The 365 Challenge Ltd
Balance Sheet
As at 31 March 2019

Registered number: 11261070

	Period to 31 March 2019
	£
Current assets	618
Creditors: Amounts Falling Due Within One Year	(3,673)
NET CURRENT LIABILITIES	(3,055)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,055)
Accruals and deferred income	(240)
NET ASSETS	(3,295)
RESERVES	(3,295)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

The 365 Challenge Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 11261070. The registered office is Second Floor, 123 Aldersgate Street, London, EC1A 4JQ.

The 365 Challenge Ltd
Balance Sheet (continued)
As at 31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Princess Katarina Icakageorgetvitch

10/12/2019

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.