

Company Registration Number 02872352 (England and Wales)

**CARLOGIC LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**



# CARLOGIC LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		128,517		137,425
Current assets	88,313		82,663	
Prepayments and accrued income	492		1,504	
Creditors: amounts falling due within one year	(2,402)		(4,275)	
Net current assets		86,403		79,892
Total assets less current liabilities		214,920		217,317
Net assets		214,920		217,317
Capital and reserves		214,920		217,317

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

# **CARLOGIC LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2019**

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Carlogic Limited is a private company limited by shares and incorporated in England and Wales. The registered office is Clarence Moors House, 94 Wilderspool Causeway, Warrington, Cheshire, WA4 6PU.

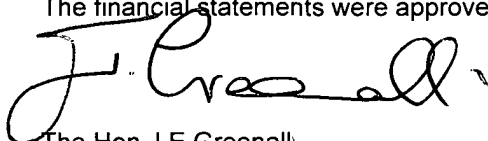
For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3 June 2020



The Hon J E Greenall  
Director

Company Registration Number 02872352