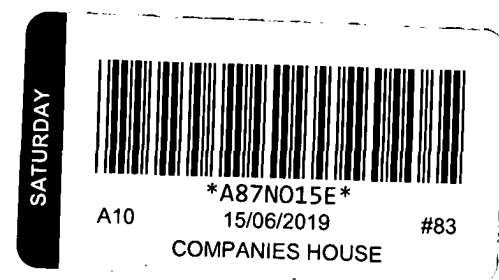


Company Registration Number 02872352 (England and Wales)

CARLOGIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018



CARLOGIC LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018	2017
	£	£
Fixed assets	137,425	146,333
Current assets	81,696	78,622
Prepayments and accrued income	1,504	1,225
Creditors: amounts falling due within one year	(3,308)	(3,606)
Net current assets	79,892	76,241
Total assets less current liabilities	217,317	222,574
Net assets	217,317	222,574
Capital and reserves	217,317	222,574

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 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.

CARLOGIC LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

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 14 May 2019

The Hon J E Greenall
Director



Company Registration Number ~~0287~~2352