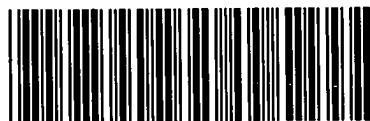


Company Registration Number 02872352 (England and Wales)

CARLOGIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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CARLOGIC LIMITED

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CARLOGIC LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		105,858		110,700
Current assets	94,644		101,074	
Creditors: amounts falling due within one year	(2,800)		(9,421)	
Net current assets		91,844		91,653
Total assets less current liabilities		197,702		202,353
Net assets		197,702		202,353
Capital and reserves		197,702		202,353

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	1	1

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 2022 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 9 June 2023



The Hon J E Greenall
Director

Company Registration Number 02872352