

Company Registration Number 02872352 (England and Wales)

CARLOGIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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CARLOGIC LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2023

	2023	2022
	£	£
Fixed assets	102,247	105,858
Current assets	82,078	94,644
Creditors: amounts falling due within one year	(5,883)	(2,800)
Net current assets	76,195	91,844
Total assets less current liabilities	178,442	197,702
Net assets	178,442	197,702
Capital and reserves	178,442	197,702

Notes to the financial statements

1 Employees

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

	2023 Number	2022 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 2023 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 24 April 2024



The Hon J E Greenall
Director

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