

Company registration number: 03049117

Logserv Limited

Unaudited filleted financial statements

30 April 2019

Logserv Limited

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Logserv Limited

Directors and other information

Director	J D Sutcliffe
Secretary	V Sutcliffe
Company number	03049117
Registered office	Queensgate House 23 North Park Road Harrogate North Yorkshire HG1 5PD
Accountants	Howard Matthews Partnership Queensgate House 23 North Park Road Harrogate HG1 5PD

Bankers

Barclays Bank PLC
24/26 Market Street
Wetherby
West Yorkshire
LS22 4NF

Logserv Limited

Statement of financial position

30 April 2019

	2019	2018
	£	£
Current assets	214,408	213,636
Creditors: amounts falling due within one year	(77,255)	(77,255)
Net current assets	137,153	136,381
Total assets less current liabilities	137,153	136,381
Accruals and deferred income	(590)	(590)
Net assets	136,563	135,791
Capital and reserves	136,563	135,791

Logserv Limited

Year ended 30 April 2019

For the year ending 30 April 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 October 2019 , and are signed on behalf of the board by:

J D Sutcliffe

Director

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The company is a private company limited by shares, registered in United Kingdom.

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.