

Company registration number: 03049117

Logserv Limited

Unaudited filleted financial statements

30 April 2020

Logserv Limited

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Logserv Limited

Directors and other information

Directors	J D Sutcliffe	(Resigned 28 May 2020)
	I J Sutcliffe	(Appointed 1 June 2020)
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 2020

	2020	2019
	£	£
Current assets	215,963	214,408
Creditors: amounts falling due within one year	(77,407)	(77,255)
Net current assets	138,556	137,153
Total assets less current liabilities	138,556	137,153
Accruals and deferred income	(590)	(590)
Net assets	137,966	136,563
Capital and reserves	137,966	136,563

Logserv Limited

Year ended 30 April 2020

For the year ending 30 April 2020 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 directors acknowledge their 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 18 August 2020 , and are signed on behalf of the board by:

I J Sutcliffe

Director

Company registration number: 03049117

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.