

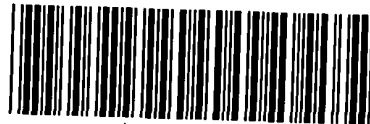
Company registration number: 03049117

**Logserv Limited**

**Unaudited filleted financial statements**

**30 April 2018**

THURSDAY



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02/08/2018

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COMPANIES HOUSE

**Logserv Limited**

**Directors and other information**

<b>Director</b>	J D Sutcliffe
<b>Secretary</b>	V Sutcliffe
<b>Company number</b>	03049117
<b>Registered office</b>	Queensgate House 23 North Park Road Harrogate North Yorkshire HG1 5PD
<b>Accountants</b>	Howard Matthews Partnership Queensgate House 23 North Park Road Harrogate HG1 5PD
<b>Bankers</b>	Barclays Bank PLC 24/26 Market Street Wetherby West Yorkshire LS22 4NF

Logserv Limited

Statement of financial position  
30 April 2018

	2018 £	2017 £
Current assets	213,636	214,189
Creditors: amounts falling due within one year	<u>(77,255)</u>	<u>(77,255)</u>
<b>Net current assets</b>	<u>136,381</u>	<u>136,934</u>
<b>Total assets less current liabilities</b>	136,381	136,934
Accruals and deferred income	(590)	(590)
<b>Net assets</b>	<u>135,791</u>	<u>136,344</u>
<b>Capital and reserves</b>	<u>135,791</u>	<u>136,344</u>

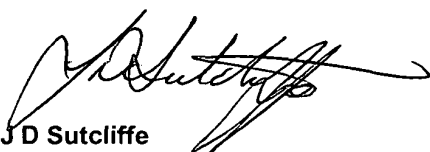
For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 25 June 2018, and are signed on behalf of the board by:

  
**JD Sutcliffe**  
Director

Company registration number: 03049117

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