

REGISTERED NUMBER: 05073985 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

LOGICAL LIVING LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

	Page
Company Information	1
Balance Sheet	2

LOGICAL LIVING LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

DIRECTOR: T R Croft

REGISTERED OFFICE: Chargrove House
Shurdington Road
Cheltenham
Gloucestershire
GL51 4GA

BUSINESS ADDRESS: Darkes Farm
Noverton Lane
Prestbury
Cheltenham
Gloucestershire
GL50 5DD

REGISTERED NUMBER: 05073985 (England and Wales)

ACCOUNTANTS: Randall & Payne LLP
Chartered Accountants
Chargrove House
Shurdington Road
Cheltenham
Gloucestershire
GL51 4GA

LOGICAL LIVING LIMITED (BY SHARES) (REGISTERED NUMBER: 05073985)

**BALANCE SHEET
31 MARCH 2018**

	2018 £	2017 £
CURRENT ASSETS	2,089,261	2,118,024
CREDITORS		
Amounts falling due within one year	(2,014,068)	(2,154,943)
NET CURRENT ASSETS/(LIABILITIES)	<u>75,193</u>	<u>(36,919)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>75,193</u>	<u>(36,919)</u>
CAPITAL AND RESERVES	<u>75,193</u>	<u>(36,919)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

2. TRANSACTIONS WITH DIRECTORS

At 31 March 2018 the company owed Mr T Croft £1,977,357 (31 March 2017: £2,144,631). No interest is being charged on the loan and there are no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2018 and were signed by:

T R Croft - Director

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.