

COMPANY REGISTRATION NUMBER: 07735097

Sologic Limited

Unaudited financial statements

31 August 2020

Sologic Limited

Statement of financial position

31 August 2020

	2020		2019	
	£	£	£	£
Fixed assets		7,271		5,304
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Current assets	328,746		70,778	
Prepayments	8,971		4,105	
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		337,717		74,883
Creditors: amounts falling due within one year	(81,681)		(32,012)	
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Net current assets		256,036		42,871
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Total assets less current liabilities		263,307		48,175
Creditors: amounts falling due after more than one year		(47,083)		—
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Accruals and deferred income		(66,527)		—
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		149,697		48,175
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Capital and reserves		149,697		48,175
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 4 (2019: 6).

For the year ending 31 August 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 financial statements 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 financial statements .

These 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 9 March 2021 , and are signed on behalf of the board by:

Mr J A Batchelor

Director

Company registration number: 07735097

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, Norfolk, NR7 0LB.

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.