

REGISTERED NUMBER: 08732735 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2021

for

Logical Insight Limited

Logical Insight Limited (Registered number: 08732735)

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Balance Sheet

31 October 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		1,358		3,033
CURRENT ASSETS	95,847		111,702	
CREDITORS				
Amounts falling due within one year	<u>(16,663)</u>		<u>(34,006)</u>	
NET CURRENT ASSETS		<u>79,184</u>		<u>77,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		80,542		80,729
CREDITORS				
Amounts falling due after more than one year		<u>12,500</u>		<u>12,500</u>
NET ASSETS		<u>68,042</u>		<u>68,229</u>
CAPITAL AND RESERVES		<u>68,042</u>		<u>68,229</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Logical Insight Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08732735

Registered office: 12 Station Parade
Harrogate
HG1 1UE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

Balance Sheet - continued

31 October 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2021 and 31 October 2020:

	2021 £	2020 £
D Guy		
Balance outstanding at start of year	32,540	9,322
Amounts advanced	23,707	32,813
Amounts repaid	(32,561)	(9,595)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>23,686</u>	<u>32,540</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 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
- (b) 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.

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

The financial statements were approved by the director and authorised for issue on 29 July 2022 and were signed by:

D Guy - 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.