REGISTERED NUMBER: 08732735 (England and Wales)

Unaudited Financial Statements for the Period 1 November 2022 to 31 August 2023

for

Logical Insight Limited

Contents of the Financial Statements
for the period 1 November 2022 to 31 August 2023

Balance Sheet
31 August 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		-		982
CURRENT ASSETS	349,708		231,156	
CREDITORS				
Amounts falling due within one year	(35,811)		(53,638)	
NET CURRENT ASSETS		313,897		177,518
TOTAL ASSETS LESS CURRENT LIABILITIES		313,897		178,500
CREDITORS				
Amounts falling due after more than one year		-		9,928
NET ASSETS		313,897		168,572
CAPITAL AND RESERVES		313,897		168,572

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: 104 Station Parade
Harrogate
HG1 1HQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2022 - 1) .

continued...

Balance Sheet - continued
31 August 2023

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 August 2023 and the year ended 31 October 2022:

	2023	2022
	£	£
D Guy		
Balance outstanding at start of period	29,662	23,686
Amounts advanced	303	29,662
Amounts repaid	(29,965)	(23,686)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	-	29,662

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2023 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 5 December 2023 and were signed by:

D Guy - Director