

**REGISTERED NUMBER: 08982885 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30 April 2017**

**for**

**SNV Logic Limited**

**Contents of the Financial Statements  
for the Year Ended 30 April 2017**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

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**SNV Logic Limited (by shares)**

**Company Information  
for the Year Ended 30 April 2017**

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**Director:** Mr Sanjay Vashisht

**Registered office:** 10th Floor K & B Accountancy Group  
One Canada Square  
Canary Wharf  
London  
E14 5AA

**Registered number:** 08982885 (England and Wales)

**Accountants:** K&B Accountancy Group  
10th Floor  
1 Canada Square  
Canary Wharf  
London  
E14 5AA

Balance Sheet  
30 April 2017

	30/4/17	30/4/16
	£	£
Fixed assets	2,196	511
Current assets	245,172	160,060
<b>Creditors</b>		
Amounts falling due within one year	(36,033)	(38,045)
<b>Net current assets</b>	<u>209,139</u>	<u>122,015</u>
<b>Total assets less current liabilities</b>	<u>211,335</u>	<u>122,526</u>
<b>Capital and reserves</b>	<u>211,335</u>	<u>122,526</u>

Notes to the financial statements

1. Average number of employees

The average number of employees during the year was 1 .

2. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	30/4/17	30/4/16
	£	£
<b>Mr Sanjay Vashisht</b>		
Balance outstanding at start of year	-	-
Amounts advanced	8,814	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>8,814</u>	<u>-</u>

The director's loan of £8814 was repaid in full on 31st of January 2018.

**Balance Sheet - continued**  
**30 April 2017**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 January 2018 and were signed by:

Mr Sanjay Vashisht - 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.