

COMPANY REGISTRATION NUMBER: 09386381

LOGGOS GENERATION LTD

Filleted Unaudited Financial Statements

31 December 2016

LOGGOS GENERATION LTD

Financial Statements

Year ended 31 December 2016

Contents

Page

Statement of financial position and the notes to the financial statements

1

LOGGOS GENERATION LTD

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Current assets	-	100
Prepayments and accrued income	660	600
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	660	700
Creditors: amounts falling due within one year	(9,850)	(7,421)
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Net current liabilities	(9,190)	(6,721)
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Total assets less current liabilities	(9,190)	(6,721)
Accruals and deferred income	(600)	(600)
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	(9,790)	(7,321)
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Capital and reserves	(9,790)	(7,321)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2016		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr. A. ABAZ	(5,402)	(857)	(6,259)
Ms R. GAUTHIER	(2,019)	-	(2,019)
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	(7,421)	(857)	(8,278)
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	2015		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr. A. ABAZ	-	(5,402)	(5,402)
Ms R. GAUTHIER	-	(2,019)	(2,019)
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	-	(7,421)	(7,421)
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For the year ending 31 December 2016 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 22 September 2017 , and are signed on behalf of the board by:

Mr. A. ABAZ

Director

Company registration number: 09386381

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Wilberforce House, Station Road, London, NW4 4QE, England.

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.