

LOGCREATION.CO.UK LIMITED

**Company Registration Number:
09528818 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

LOGCREATION.CO.UK LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

LOGCREATION.CO.UK LIMITED

Company Information

for the Period Ended 30 April 2023

Registered office:

484
Neasden Lane North
London
England
NW10 0DG

Company Registration Number:

09528818 (England and Wales)

LOGCREATION.CO.UK LIMITED

Profit and Loss Account for the Period Ended 30 April 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	38,710	38,710
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(37,710)	(37,710)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(190)	(190)
Profit or (Loss) for Period	810	810

LOGCREATION.CO.UK LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	15,000	15,000
Fixed Assets:	18,000	18,000
Current assets:	21,000	21,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,071)	(4,071)
Net current assets (liabilities):	16,929	16,929
Total assets less current liabilities:	49,929	49,929
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(5,000)	(5,000)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	44,929	44,929
Capital and reserves:	44,929	44,929

LOGCREATION.CO.UK LIMITED

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 June 2023

And Signed On Behalf Of The Board By:

Name: Sajad Alhairi

Status: Director

The notes form part of these financial statements

LOGCREATION.CO.UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 3

LOGCREATION.CO.UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.