

Logic Engineering Limited

Annual Report and Unaudited Micro-Entity Financial Statements
for the Year Ended 31 August 2018

Palmer, Riley & Co.
Chartered Accountants
1st Floor, Unit E2
Fareham Heights
Standard Way
Fareham
Hampshire
PO16 8XT

Logic Engineering Limited

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Logic Engineering Limited

Company Information

Director Mr. M. I. Chadwick

Registered office 1st Floor, Unit E2
Fareham Heights
Standard Way
Fareham
Hampshire
PO16 8XT

Accountants Palmer, Riley & Co.
Chartered Accountants
1st Floor, Unit E2
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Logic Engineering Limited
(Registration number: 10336169)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	3,389	3,287
Current assets	5,915	13,339
Creditors: Amounts falling due within one year	(8,176)	(15,236)
Net current liabilities	(2,261)	(1,897)
Total assets less current liabilities	1,128	1,390
Accruals and deferred income	(1,020)	(1,140)
	108	250
Capital and reserves	108	250

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1st Floor, Unit E2
Fareham Heights
Standard Way
Fareham
Hampshire
PO16 8XT
England

The principal place of business is:

7 Rogers Close
Gosport
Hampshire
PO12 4XW
England

These financial statements were authorised for issue by the director on 15 April 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 April 2019

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Mr. M. I. Chadwick
Director

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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.