

Company registration number: 03049117

Logserv Limited

Unaudited filleted financial statements

30 April 2023

Logserv Limited

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Logserv Limited

Directors and other information

Director

I J Sutcliffe

Company number

03049117

Registered office

Queensgate House
23 North Park Road
Harrogate
North Yorkshire
HG1 5PD

Accountants

Howard Matthews Partnership
Queensgate House
23 North Park Road
Harrogate
HG1 5PD

Bankers

Barclays Bank PLC
24/26 Market Street
Wetherby
West Yorkshire
LS22 4NF

Logserv Limited

Statement of financial position

30 April 2023

	2023	2022
	£	£
Current assets	254,338	253,455
Creditors: amounts falling due within one year	(84,948)	(84,855)
Net current assets	169,390	168,600
Total assets less current liabilities	169,390	168,600
Accruals and deferred income	(590)	(590)
Net assets	168,800	168,010
Capital and reserves	168,800	168,010

Logserv Limited

Year ended 30 April 2023

For the year ending 30 April 2023 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 12 June 2023 , and are signed on behalf of the board by:

I J Sutcliffe

Director

Company registration number: 03049117

The company is a private company limited by shares, registered in United Kingdom.

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.