

Registered number
03108406

TOTAL LOGIC SECURITY LIMITED

Unaudited Filleted Accounts

31 March 2017

TOTAL LOGIC SECURITY LIMITED**Registered number: 03108406****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	7,689	10,736
Current assets	188,696	209,845
Creditors: amounts falling due within one year	(111,707)	(60,985)
Net current assets	76,989	148,860
Total assets less current liabilities	84,678	159,596
Accruals and deferred income	(2,447)	-
Net assets	82,231	159,596
 Capital and reserves	 82,231	 159,596

The company is a private company limited by shares and incorporated in England. Its registered office is 101 Pye Corner, Gilston, Harlow, Essex, CM20 2RD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr T Le Duc

Director

Approved by the board on 4 November 2017

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.