

Registered Number 03143325

LOGIBLOCS LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		1,103	2,915
		<u>1,103</u>	<u>2,915</u>
Current assets			
Stocks		14,727	26,819
Debtors		1,715	3,867
Cash at bank and in hand		628	132
		<u>17,070</u>	<u>30,818</u>
Creditors: amounts falling due within one year		(18,097)	(16,347)
Net current assets (liabilities)		<u>(1,027)</u>	<u>14,471</u>
Total assets less current liabilities		<u>76</u>	<u>17,386</u>
Total net assets (liabilities)		<u>76</u>	<u>17,386</u>
Capital and reserves			
Called up share capital		16,238	16,238
Share premium account		27,000	27,000
Profit and loss account		(43,162)	(25,852)
Shareholders' funds		<u>76</u>	<u>17,386</u>

- For the year ending 31 March 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 May 2017

And signed on their behalf by:

ANTHONY DE RIVAZ, Director

ROSALIND DE RIVAZ, Director

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.