

**LOGIC ONE AUTOMATION LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Logic One Automation Limited
Balance Sheet
As at 30 June 2021

Registered number: 04006012

	2021	2020
	£	£
Fixed assets	73,288	86,065
Current assets	235,926	364,122
Creditors: Amounts Falling Due Within One Year	(21,691)	(79,460)
NET CURRENT ASSETS	214,235	284,662
TOTAL ASSETS LESS CURRENT LIABILITIES	287,523	370,727
Accruals and deferred income	(77,601)	(80,740)
NET ASSETS	209,922	289,987
CAPITAL AND RESERVES	209,922	289,987

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2020: 7)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2021	2020
	£	£
Mrs J Hopkin	41,443	37,140
Mr S K Hopkin	41,443	37,140

3. General Information

Logic One Automation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04006012 . The registered office is Paxton View, Llanarthney, Carmarthen, SA32 8JD.

Logic One Automation Limited
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs J Hopkin

Director

30th September 2021

Mr S K Hopkin

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.