

**LOGIC ONE AUTOMATION LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2021 TO 28 FEBRUARY 2022**

Logic One Automation Limited
Balance Sheet
As at 28 February 2022

Registered number: 04006012

	28 February 2022	30 June 2021
	£	£
Fixed assets	4,212	73,288
Current assets	239,965	235,926
Creditors: Amounts Falling Due Within One Year	(8,489)	(21,691)
NET CURRENT ASSETS	231,476	214,235
TOTAL ASSETS LESS CURRENT LIABILITIES	235,688	287,523
Accruals and deferred income	-	(77,601)
NET ASSETS	235,688	209,922
CAPITAL AND RESERVES	235,688	209,922

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2021: 7)

2. **Directors Advances, Credits and Guarantees**

Dividends paid to directors

	28 February 2022	30 June 2021
	£	£
Mrs J Hopkin	14,837	41,443
Mr S K Hopkin	14,837	41,443

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 28 February 2022

For the period ending 28 February 2022 the company was entitled to exemption from audit 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 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

1st March 2022

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.