

EASYLOG LIMITED

**Company Registration Number:
04988743 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

EASYLOG LIMITED

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EASYLOG LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

Graham James Rolando

James George Clark

Registered office:

Meadhurst Villas, Whetsted Road
Five Oak Green
Kent
TN12 6RS

Company Registration Number:

04988743 (England and Wales)

EASYLOG LIMITED

Profit and Loss Account for the Period Ended 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	122,187	113,891
Other Income	0	0
Cost of Materials	(12,155)	(26,362)
Staff Costs	(35,015)	(50,734)
Depreciation and Writeoffs	(0)	(0)
Other charges	(60,740)	(37,378)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	14,277	(583)

EASYLOG LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	0	0
Current assets:	32,882	15,653
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(37,190)	(20,738)
Net current assets (liabilities):	(4,308)	(5,085)
Total assets less current liabilities:	(4,308)	(5,085)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(4,308)	(5,085)
Capital and reserves:	(4,308)	(5,085)

EASYLOG LIMITED

Balance sheet continued

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 July 2018

And Signed On Behalf Of The Board By:

Name: Graham James Rolando

Status: Director

The notes form part of these financial statements

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.