

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

LOGIC ELECTRICAL HOLDINGS LIMITED



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FOR THE YEAR ENDED 31 MARCH 2019**

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BALANCE SHEET
31 MARCH 2019

	2019	2018
	£	£
FIXED ASSETS		
	314,000	314,000
CURRENT ASSETS	1,035,831	890,812
CREDITORS		
Amounts falling due within one year	(891)	(885)
NET CURRENT ASSETS	<u>1,034,940</u>	<u>889,927</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,348,940</u>	<u>1,203,927</u>
CAPITAL AND RESERVES	<u>1,348,940</u>	<u>1,203,927</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Logic Electrical Holdings Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05920158

Registered office: 7 Tilia Court
Rackheath Industrial Estate
Rackheath
Norwich
Norfolk
NR13 6SX

2. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

LOGIC ELECTRICAL HOLDINGS LIMITED (REGISTERED NUMBER: 05920158)

BALANCE SHEET - continued
31 MARCH 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22nd May 2019 and were signed on its behalf by:

Ian Blackburn

Mr I D Blackburn FCIM - Director

Shirley

Mr S D Partington - Director