

ORIGINAL LOGIC LTD

**Company Registration Number:
08495418 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

ORIGINAL LOGIC LTD

Contents of the Financial Statements

for the Period Ended 30 April 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ORIGINAL LOGIC LTD

Company Information

for the Period Ended 30 April 2017

Director:

RODERICK STEVENSON

Registered office:

Portofino
West Bay
Maenporth
Falmouth
TR11 5HP

Company Registration Number:

08495418 (England and Wales)

ORIGINAL LOGIC LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Software Development for the automotive industry

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
RODERICK STEVENSON

This report was approved by the board of directors on 20 January 2018
And Signed On Behalf Of The Board By:

Name: RODERICK STEVENSON
Status: Director

ORIGINAL LOGIC LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	47,252	62,293
Other Income	0	-
Cost of Materials	(39,507)	(55,163)
Other charges	(2,950)	(2,305)
Tax on Profit	(960)	(965)
Profit or (Loss) for Period	3,835	3,860

ORIGINAL LOGIC LTD

Balance sheet

As at 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
Current assets:	55,431	66,611
Creditors: amounts falling due within one year:	(43,415)	(58,431)
Net current assets (liabilities):	12,016	8,180
Total assets less current liabilities:	12,016	8,180
Total net assets (liabilities):	12,016	8,180
Capital and reserves:	12,016	8,180

ORIGINAL LOGIC LTD

Balance sheet continued

For the year ending 30 April 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 20 January 2018

And Signed On Behalf Of The Board By:

Name: RODERICK STEVENSON

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.