

**LUDICOLOGY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Ludicology Ltd
Balance Sheet
As at 30 September 2017

Registered number: 8700704

	2017	2016
	£	£
Fixed assets	1,883	1,304
Current assets	112	310
Prepayments and accrued income	256	315
Creditors: Amounts Falling Due Within One Year	(1,825)	(1,904)
NET CURRENT LIABILITIES	(1,457)	(1,279)
TOTAL ASSETS LESS CURRENT LIABILITIES	426	25
NET ASSETS	426	25
CAPITAL AND RESERVES	426	25

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Ludicology Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8700704. The registered office is Bee Cottage, School Lane, Froncysyllte, Wrexham, LL20 7SU.

Ludicology Ltd
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ben Tawil

24/05/2018

Mr Mike Barclay

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.