

J E LOGIE CONSULTING LIMITED

**Company Registration Number:
09589023 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements
Company limited by guarantee**

Period of accounts

Start date: 13 May 2015

End date: 30 April 2016

J E LOGIE CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2016

Company Information

Report of the Directors

Income And Expenditure Account

Balance sheet

J E LOGIE CONSULTING LIMITED

Company Information

for the Period Ended 30 April 2016

Director:

Jane Logie

Graham Logie

Registered office:

Glanonney
Hillside Road
Llangattock
Crickhowell
Powys
GB-WLS
NP8 1HU

Company Registration Number:

09589023 (England and Wales)

J E LOGIE CONSULTING LIMITED

Directors' Report Period Ended 30 April 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016

Principal Activities

Management Consultancy

Directors

The directors shown below have held office during the whole of the period from

13 May 2015 to 30 April 2016

Jane Logie

Graham Logie

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 November 2016

And Signed On Behalf Of The Board By:

Name: Graham Logie

Status: Director

J E LOGIE CONSULTING LIMITED

Micro-Entity Income and Expenditure Account

for the Period Ended 30 April 2016

	<i>2016</i>
	<i>£</i>
Surplus or (deficit):	<u>105,507</u>

J E LOGIE CONSULTING LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i>
	<i>£</i>
Fixed assets:	6,308
Current assets:	32,657
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(12,586)
Net current assets (liabilities):	20,071
Total assets less current liabilities:	26,379
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	26,379
Reserves:	26,379

J E LOGIE CONSULTING LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Logie

Status: Director

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.