

LOGICAL INNOVATIONS LIMITED

**Company Registration Number:
SC168047 (Scotland)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

LOGICAL INNOVATIONS LIMITED

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LOGICAL INNOVATIONS LIMITED

Company Information

for the Period Ended 30 September 2017

Registered office:

2
Bradgate Court
Cumbernauld
Glasgow
GBR
G68 0GW

Company Registration Number:

SC168047 (Scotland)

LOGICAL INNOVATIONS LIMITED

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	10,843	17,685
Other Income	3	643
Cost of Materials	(3,180)	(2,247)
Staff Costs	(7,800)	(15,857)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	26	(44)
Profit or (Loss) for Period	(108)	180

LOGICAL INNOVATIONS LIMITED

Balance sheet

As at 30 September 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	13,524	15,359
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(380)	(2,106)
Net current assets (liabilities):	13,144	13,253
Total assets less current liabilities:	13,144	13,253
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):	13,144	13,253
Capital and reserves:	13,144	13,253

LOGICAL INNOVATIONS LIMITED

Balance sheet continued

For the year ending 30 September 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 25 April 2018

And Signed On Behalf Of The Board By:

Name: David Buchanan

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.