

**LOGOS UNLIMITED LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**Logos Unlimited Limited**  
**Balance Sheet**  
**As at 28 February 2022**

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**Registered number:** 08350803

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	40,226	41,917
Current assets	137,057	111,061
Prepayments and accrued income	1,234	1,234
Creditors: Amounts Falling Due Within One Year	(102,308 )	(96,105 )
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<b>NET CURRENT ASSETS</b>	35,983	16,190
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	76,209	58,107
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Creditors: Amounts Falling After More Than One Year	(12,238 )	(16,434 )
Accruals and deferred income	(12,832 )	(4,019 )
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<b>NET ASSETS</b>	51,139	37,654
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<b>CAPITAL AND RESERVES</b>	51,139	37,654
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2021: 5)

**2. General Information**

Logos Unlimited Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08350803 . The registered office is Unit 1 Sands Industrial Estate, Swalwell, Newcastle Upon Tyne, NE16 3DJ.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Beverley Sinkinson

Director

**20/12/2022**

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.