

**LOGOS UNLIMITED LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Logos Unlimited Limited
Balance Sheet
As At 28 February 2023

Registered number: 08350803

	2023	2022
	£	£
Fixed assets	80,258	40,226
Current assets	58,106	137,057
Prepayments and accrued income	-	1,234
Creditors: Amounts Falling Due Within One Year	(68,568)	(102,308)
NET CURRENT ASSETS (LIABILITIES)	(10,462)	35,983
TOTAL ASSETS LESS CURRENT LIABILITIES	69,796	76,209
Creditors: Amounts Falling After More Than One Year	(8,042)	(12,238)
Accruals and deferred income	-	(12,832)
NET ASSETS	61,754	51,139
CAPITAL AND RESERVES	61,754	51,139

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 5)

For the year ending 28 February 2023 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

Mrs Beverley Sinkinson

Director

21/12/2023

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.