REGISTERED NUMBER: 07859721 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

LOGIC NORTH WEST LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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LOGIC NORTH WEST LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	A R Cherry Mrs. S J Cherry
REGISTERED OFFICE:	12 Fairfield Drive Clitheroe Lancashire BB7 2PE
REGISTERED NUMBER:	07859721 (England and Wales)
ACCOUNTANTS:	Haleys Business Advisers Limited Thomas House Meadowcroft Business Park Pope Lane, Whitestake Preston PR4 4AZ

STATEMENT OF FINANCIAL POSITION
31 MARCH 2016

	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS		25,190		318
CURRENT ASSETS	86,802		56,642	
CREDITORS				
Amounts falling due within one year	(25,321)		(23,297)	
NET CURRENT ASSETS		61,481		33,345
TOTAL ASSETS LESS CURRENT LIABILITIES		86,671		33,663
CAPITAL AND RESERVES		86,671		33,663

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31/3/16 £	31/3/15 £
A R Cherry and Mrs. S J Cherry		
Balance outstanding at start of year	(16,021)	(16,287)
Amounts advanced	23,239	16,449
Amounts repaid	(18,509)	(16,183)
Balance outstanding at end of year	(11,291)	(16,021)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 June 2016 and were signed on its behalf by:

A R Cherry - 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.