Registered Number 08038413

NUMBER LOGIC LIMITED

Micro-entity Accounts

30 April 2018

NUMBER LOGIC LIMITED **Registered Number 08038413**

Micro-entity Balance Sheet as at 30 April 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		68,077	69,280
Current Assets		27,415	44,614
Creditors: amounts falling due within one year		(16,127)	(31,260)
Net current assets (liabilities)		11,288	13,354
Total assets less current liabilities		79,365	82,634
Total net assets (liabilities)		79,365	82,634
Capital and reserves		79,365	82,634

- For the year ending 30 April 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 August 2018

And signed on their behalf by:
J Wiggins, 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.