REGISTERED NUMBER: 09263321 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 October 2018

for

The Logo Works Limited

Contents of the Financial Statements
for the Year Ended 31 October 2018

	Page
Balance Sheet	1

The Logo Works Limited (Registered number: 09263321)

Balance Sheet
31 October 2018

	31.10.18		31.10.17	
	£	£	£	£
FIXED ASSETS		2,839		12,120
CURRENT ASSETS	42,559		42,061	
CREDITORS				
Amounts falling due within one year	(126,571)		(114,044)	
NET CURRENT LIABILITIES		(84,012)		(71,983)
TOTAL ASSETS LESS CURRENT LIABILITIES		(81,173)		(59,863)
CAPITAL AND RESERVES		(81,173)		(59,863)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

The Logo Works Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 09263321

Registered office: Glen Yeo House
Station Road
Congresbury
North Somerset
BS49 5DY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2017 - 7) .

continued...

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Mr S Watkins

Director	2018	2017
Capital introduced	14,264	-
Capital withdrawn	-	6,670
Shares issued	-	-

At the year end, the company owed the director £19,179 (2017: £4,915)

Mr R Allan

Director	2018	2017
Capital introduced	5,871	-
Capital withdrawn	-	4,070
Shares issued	-	-

At the year end, the company owed the director £7,788 (2017: £1,917)

4. OTHER FINANCIAL COMMITMENTS

At the year end, the company had the following financial commitments:

Operating leases due in less than 1 year	5,734
Operating leases due in more than 1 year	-
Total financial commitments	5,734

continued...

Balance Sheet - continued
31 October 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

The financial statements 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.

The financial statements were approved by the director on 10 September 2019 and were signed by:

S P Watkins - 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.