

Unaudited Financial Statements
for the year ended 31 December 2025
for
LOGIC MANAGED SERVICES LTD

LOGIC MANAGED SERVICES LTD
Statement of Financial Position
As at 31 December 2025

		2025		2024
	£	£	£	£
Fixed assets		-		685
Current assets	209,727		145,595	
Creditors: amount falling due within one year	(131,546)		(92,787)	
Net current assets/(liabilities)		78,181		52,808
Total assets less current liabilities		78,181		53,493
Net assets/(liabilities)		78,181		53,493
Capital and reserves		78,181		53,493

1. For the year ended 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. 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.

Signed on behalf of the board of directors:

Kester Somerville-Ford
Director

Date approved: 06 February 2026

LOGIC MANAGED SERVICES LTD
Notes to the Accounts
For the year ended 31 December 2025

Statutory Information

Logic Managed Services Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 14100708, registration address Bulchins House Strood Green, Wisborough Green, Billingshurst, RH14 0HN, England.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33.33% Straight Line
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2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 January 2025	2,348	2,348
Additions	-	-
At 31 December 2025	2,348	2,348
Depreciation		
At 01 January 2025	1,663	1,663
Charge for year	685	685
At 31 December 2025	2,348	2,348
Net book values		
Closing balance as at 31 December 2025	-	-
Opening balance as at 01 January 2025	685	685

3. Average number of employees

Average number of employees during the year were 3 (2024: 1).

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.