

**Dain Logic Ltd****Registered number: 05080158****Balance Sheet****as at 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	712
Current assets	1,450	7,166
Prepayments and accrued income	-	162
	<u>1,450</u>	<u>7,328</u>
Creditors: amounts falling due within one year	<u>(9,955)</u>	<u>(10,541)</u>
Net current liabilities	<u>(8,505)</u>	<u>(3,213)</u>
Total assets less current liabilities	<u>(8,505)</u>	<u>(2,501)</u>
<b>Net liabilities</b>	<u>(8,505)</u>	<u>(2,501)</u>
<b>Capital and reserves</b>	<u>(8,505)</u>	<u>(2,501)</u>

Other creditors includes a loan from the directors to the company of £9,955 (2017 £9,071). During the year the company paid rent of £2,000 (2017 £4,800) to the directors for use of home office space.

The company is a private company limited by shares and incorporated in England. Its registered office is The Yews, Cootes Lane, Fen Drayton, Cambridge, CB24 4SL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Michael Prymaka

Director

Approved by the board on 11 May 2018