

Express Logic (UK) Limited

Filleted Accounts

30 September 2019

Express Logic (UK) Limited**Registered number: 05531191****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	-	7,073
Current assets	251,647	316,603
Prepayments and accrued income	-	21,589
	<u>251,647</u>	<u>338,192</u>
Creditors: amounts falling due within one year	<u>(2,529)</u>	<u>(99,315)</u>
Net current assets	<u>249,118</u>	<u>238,877</u>
Total assets less current liabilities	249,118	245,950
Accruals and deferred income	-	(43,172)
Net assets	<u>249,118</u>	<u>202,778</u>
 Capital and reserves	 <u>249,118</u>	 <u>202,778</u>

Employees and Directors

The average number of employees including directors' during the year was 4 (2018 : 4).

Related party transactions

Amount due to directors' at the end of year was Nil (2018 : Nil).

The company is a private company limited by shares and incorporated in England. Its registered office is CVR Global LLP Town Wall House Balkerne Hill Colchester Essex CO 3AD.

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.

B J Gibson

Director

Approved by the board on 18 November 2019