

LOGICSTICKS INFORMATION TECHNOLOGY LTD

**Company Registration Number:
05080057 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

LOGICSTICKS INFORMATION TECHNOLOGY LTD

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LOGICSTICKS INFORMATION TECHNOLOGY LTD

Company Information

for the Period Ended 31 March 2017

Director: Evan Davies

Registered office: 132
Springwater Road
Eastwood
Leigh-On-Sea
SS9 5BW

Company Registration Number: 05080057 (England and Wales)

LOGICSTICKS INFORMATION TECHNOLOGY LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

I. T. Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Evan Davies

**This report was approved by the board of directors on 26 December 2017
And Signed On Behalf Of The Board By:**

Name: Evan Davies

Status: Director

LOGICSTICKS INFORMATION TECHNOLOGY LTD

Profit and Loss Account

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for the Period Ended 31 March 2017

	2017 £	2016 £
Turnover	8,808	11,570
Other Income	6	9
Cost of Materials	(1,351)	(1,779)
Staff Costs	(4,500)	(6,300)
Depreciation and Writeoffs	(91)	(286)
Other charges	(3,055)	(3,144)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(183)	70

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LOGICSTICKS INFORMATION TECHNOLOGY LTD

Balance sheet

As at 31 March 2017

	2017 £	2016 £
FixedAssets:	72	163
Current assets:	4,143	6,870
Creditors: amounts falling due within one year:	(0)	(2,575)
Net current assets (liabilities):	4,143	4,295
Total assets less current liabilities:	4,215	4,458
Total net assets (liabilities):	4,215	4,458
Capital and reserves:	4,215	4,458

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LOGICSTICKS INFORMATION TECHNOLOGY LTD

Balance sheet continued

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 December 2017
And Signed On Behalf Of The Board By:**

Name: Evan Davies
Status: Director

The notes form part of these financial statements