

**LOG.IN ADVANCED ELECTRONIC SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

IVC SERVICES LIMITED

8 ARMOURY ROAD
LUFTON TRADING ESTATE
YEOVIL
SOMERSET
BA22 8RL

LOG.IN ADVANCED ELECTRONIC SYSTEMS LTD**Balance Sheet****As at 30 April 2020****Registered number:** 6893233

	2020	2019
	£	£
Fixed assets	114,151	7,455
Current assets	243,599	445,512
Prepayments and accrued income	27,369	28,965
Creditors: Amounts Falling Due Within One Year	(54,521)	(93,793)
NET CURRENT ASSETS	216,447	380,684
TOTAL ASSETS LESS CURRENT LIABILITIES	330,598	388,139
Accruals and deferred income	(4,072)	(5,408)
NET ASSETS	326,526	382,731
CAPITAL AND RESERVES	326,526	382,731

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2019: 8)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

LOG.IN ADVANCED ELECTRONIC SYSTEMS LTD Registered number 6893233 is a limited by shares company incorporated in England & Wales. The Registered Office is SUITE 14, YEOVIL INNOVATION CENTRE, COPSE ROAD, YEOVIL, SOMERSET, BA22 8RN.

LOG.IN ADVANCED ELECTRONIC SYSTEMS LTD
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Ms THERESA
PRICE**

Director

17 December 2020