

Company Registration Number 09336827 (England and Wales)

MULTILOGICIELS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

MULTILOGICIELS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Called up share capital not paid		1,000		1,000
Current assets	35,734		30,288	
Creditors: amounts falling due within one year	(26,502)		(26,419)	
Net current assets		9,232		3,869
Total assets less current liabilities		10,232		4,869
Accruals and deferred income		(6,500)		(2,000)
Net assets		3,732		2,869
Capital and reserves		3,732		2,869

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

MULTILOGICIELS LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 26 Cowper Street, First Floor, London, United Kingdom, EC2A 4AP.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

MULTILOGICIELS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 June 2020

MR SOOBASCHAND SEEBALUCK

Director

Company Registration Number 09336827

