

**PT LOGIC SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

TPA Accountancy Services

The Tax Shop
38 Stanhope Road
Tyne And Wear, South Shields
NE33 4BT

**PT Logic Services Ltd
Balance Sheet
As at 31 October 2018**

Registered number: 09812550

	2018	2017
	£	£
Current assets	9,860	9,675
Prepayments and accrued income	-	1,362
Creditors: Amounts Falling Due Within One Year	(5,028)	(9,891)
	4,832	1,146
NET CURRENT ASSETS	4,832	1,146
TOTAL ASSETS LESS CURRENT LIABILITIES	4,832	1,146
NET ASSETS	4,832	1,146
CAPITAL AND RESERVES	4,832	1,146

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. General Information

PT Logic Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09812550. The registered office is 38 Stanhope Road, South Shields, Tyne and Wear, NE33 4BT.

**PT Logic Services Ltd
Balance Sheet (continued)
As at 31 October 2018**

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Tomaney

13/12/2019