

**PT LOGIC SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

TPA Accountancy Services

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

**PT Logic Services Ltd
Balance Sheet
As at 31 October 2019**

Registered number: 09812550

	2019	2018
	£	£
Fixed assets	599	-
Current assets	28,847	9,860
Creditors: Amounts Falling Due Within One Year	(9,504)	(5,028)
	19,343	4,832
NET CURRENT ASSETS	19,343	4,832
TOTAL ASSETS LESS CURRENT LIABILITIES	19,942	4,832
NET ASSETS	19,942	4,832
CAPITAL AND RESERVES	19,942	4,832

Notes

1. Average Number of Employees

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

	2019	2018
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 2019

For the year ending 31 October 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Tomaney

Director

12/08/2020