

**PT LOGIC SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

TPA Connect Ltd

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

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**PT Logic Services Ltd  
Balance Sheet  
As at 31 October 2020**

**Registered number:** 09812550

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	599
Current assets	1,280	28,847
Creditors: Amounts Falling Due Within One Year	(1,279)	(9,504)
	1	19,343
<b>NET CURRENT ASSETS</b>	1	19,343
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1	19,942
<b>NET ASSETS</b>	1	19,942
<b>CAPITAL AND RESERVES</b>	1	19,942

Notes

**1. Average Number of Employees**

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

	<b>2020</b>	<b>2019</b>
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.

For the year ending 31 October 2020 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

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**Mr Peter Tomaney**

Director

12/07/2021