

**DISTINCT LOGIC LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 05 APRIL 2022**  
**PAGES FOR FILING WITH REGISTRAR**

**DISTINCT LOGIC LIMITED****BALANCE SHEET  
AS AT 5 APRIL 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	100	100
Fixed assets	0	145
Current assets	46,833	61,352
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(26,091)	(27,290)
<b>Net current assets / (liabilities)</b>	<b>20,742</b>	<b>34,062</b>
<b>Total assets less current liabilities</b>	<b>20,842</b>	<b>34,307</b>
Creditors: amounts falling due after more than one year	(62,531)	(51,614)
Provisions for liabilities	0	0
Accruals and deferred income	0	0
<b>Net assets / (net liabilities)</b>	<b>(41,689)</b>	<b>(17,307)</b>
<b>Capital and reserves</b>	<b>(41,689)</b>	<b>(17,307)</b>

**Notes to the financial statements:****1. Average number of employees**

During the year the average number of employees, including directors, was 1 (2021: 1).

**2. Off-balance sheet arrangements**

The sole director and shareholder is meeting the company's liabilities personally, or through a loan from another company the director is also the sole director and shareholder of.

DISTINCT LOGIC LIMITED (08763370) is a private company limited by shares incorporated in England and Wales. The registered office is 1 Victoria Court, Bank Square, Morley, Leeds, West Yorkshire, LS27 9SE, England.

For the year ending 5 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2022 in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with micro-entity provisions and 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 profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 4 January 2023 and are signed on its behalf by:

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**Daniel MACH**

Director

**Company registration number: 08763370**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.