

**IS LOGIC LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JULY 2020 TO 31 JULY 2021**

**IS LOGIC LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JULY 2020 TO 31 JULY 2021**

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**IS LOGIC LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JULY 2020 TO 31 JULY 2021**

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<b>Director</b>	W Spendlove
<b>Secretary</b>	W Spendlove
<b>Company Number</b>	08818473 (England and Wales)
<b>Registered Office</b>	12 New Mill The Flour Mills Burton on Trent Staffordshire DE15 0TP
<b>Accountants</b>	Lime Associates 12 New Mill The Flour Mills Burton on Trent Staffordshire DE15 0TP

**IS LOGIC LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	2021 £	2020 £
Current assets	24,889	22,885
Prepayments and accrued income	1,200	1,200
Creditors: amounts falling due within one year	(25,299)	(20,110)
	790	3,975
<b>Net current assets</b>	790	3,975
<b>Total assets less current liabilities</b>	790	3,975
Accruals and deferred income	(350)	(3,845)
	440	130
<b>Net assets</b>	440	130
<b>Capital and reserves</b>	440	130

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

IS Logic Ltd is a private company, limited by shares, registered in England and Wales, registration number 08818473. The registered office is 12 New Mill, The Flour Mills, Burton on Trent, Staffordshire, DE15 0TP.

**2 Average number of employees**

During the period the average number of employees was 1 (2020: 2).

For the period ending 31 July 2021 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been 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.

Approved by the board on 29 April 2022

W Spendlove  
 Director

Company Registration No. 08818473

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.