

**A J LOGIC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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UNAUDITED ACCOUNTS
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A J LOGIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	A D Bredin J L Bredin
Company Number	07888021 (England)
Registered Office	FIRST FLOOR 39 HIGH STREET BILLERICAY ESSEX CM12 9BA United Kingdom
Accountants	LowTax Limited 39A High Street Billericay Essex CM12 9BA

A J LOGIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	5	13,412	12,897
Investments	6	19,985	16,282
Cash at bank and in hand		79,921	61,537
		113,318	90,716
Creditors: amounts falling due within one year	7	(23,908)	(16,674)
Net current assets		89,410	74,042
Net assets		89,410	74,042
Capital and reserves			
Called up share capital		202	202
Revaluation reserve		2,764	(939)
Profit and loss account		86,444	74,779
Shareholders' funds		89,410	74,042

For the year ending 31 December 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 16 June 2023 and were signed on its behalf by

A D Bredin
Director

Company Registration No. 07888021

A J LOGIC LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	1,002	897
Trade debtors	12,410	12,000
	13,412	12,897
	13,412	12,897
6 Investments held as current assets	2022	2021
	£	£
Unlisted investments	19,985	16,282
	19,985	16,282
	19,985	16,282
7 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	-	856
Taxes and social security	23,688	15,098
Loans from directors	220	720
	23,908	16,674
	23,908	16,674

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

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.