

LSI NETWORK LIMITED

**Company Registration Number:
05719580 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

LSI NETWORK LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2017

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Balance sheet - 5](#)

LSI NETWORK LIMITED

Company Information

for the Period Ended 28 February 2017

Director:	Mark Olivier
Registered office:	20 Station Road Cambridge England CB1 2JD
Company Registration Number:	05719580 (England and Wales)

LSI NETWORK LIMITED

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

The Company's principal activity during the period was the provision of consulting, translation and IT services.

Directors

The directors shown below have held office during the whole of the period from 29 February 2016 to 28 February 2017

Mark Olivier

This report was approved by the board of directors on 26 October 2017

And Signed On Behalf Of The Board By:

Name: Mark Olivier

Status: Director

LSI NETWORK LIMITED

Balance sheet

As at 28 February 2017
Page 3

2017	2016
£	£

Called up share capital not paid:	0	0
FixedAssets:	533	711
Current assets:	11,137	5,412
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,288)	(2,516)
Net current assets (liabilities):	7,849	2,896
Total assets less current liabilities:	8,382	3,607
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,382	3,607
Capital and reserves:	8,382	3,607

Page 4

LSI NETWORK LIMITED

Balance sheet continued

For the year ending 28 February 2017 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 October 2017
And Signed On Behalf Of The Board By:

Page 5

Name: Mark Olivier
Status: Director

The notes form part of these financial statements

