

**Registered Number 06061266**

**LIONHEART SECURITY MANAGEMENT LIMITED**

**Micro-entity Accounts**

**28 February 2017**

**LIONHEART SECURITY MANAGEMENT LIMITED****Micro-entity Balance Sheet as at 28 February  
2017****Registered Number  
06061266**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		2	2
<b>Fixed Assets</b>		2,131	408
<b>Current Assets</b>		3,000	28,050
<b>Creditors: amounts falling due within one year</b>		(2,023)	(16,797)
<b>Net current assets (liabilities)</b>		<u>977</u>	<u>11,253</u>
<b>Total assets less current liabilities</b>		<u>3,110</u>	<u>11,663</u>
<b>Total net assets (liabilities)</b>		<u>3,110</u>	<u>11,663</u>
<b>Capital and reserves</b>		<u>3,110</u>	<u>11,663</u>

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 11 November 2017

And signed on their behalf by:

**Mr Joshua Lei Lawmann, Director**