

LIONBROOK UK LIMITED

**Company Registration Number:
07874607 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

LIONBROOK UK LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Balance sheet - 4

LIONBROOK UK LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:

98
Briar Meads
Oadby
Leicester
England
LE2 5WD

Company Registration Number:

07874607 (England and Wales)

LIONBROOK UK LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	1	1
FixedAssets:	1,932	2,610
Current assets:	25,611	4,363
Creditors: amounts falling due within one year:	(25,763)	(10,867)
Net current assets (liabilities):	(152)	(6,504)
Total assets less current liabilities:	1,781	(3,893)
Total net assets (liabilities):	1,781	(3,893)
Capital and reserves:	1,781	(3,893)

LIONBROOK UK LIMITED

Balance sheet continued

For the year ending 31 December 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 30 September 2018

And Signed On Behalf Of The Board By:

Name: Amanprit Singh

Status: Director

The notes form part of these financial statements

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.