

Registered Number 08695761

LION SCAFFOLD ALARMS LIMITED

Micro-entity Accounts

28 February 2021

Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		26,576	12,368
Current Assets		29,828	4,740
Creditors: amounts falling due within one year		(15,083)	(16,563)
Net current assets (liabilities)		<u>14,745</u>	<u>(11,823)</u>
Total assets less current liabilities		<u>41,321</u>	<u>545</u>
Creditors: amounts falling due after more than one year		(41,000)	-
Total net assets (liabilities)		<u>321</u>	<u>545</u>
Capital and reserves		<u>321</u>	<u>545</u>

- For the year ending 28 February 2021 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 5 July 2021

And signed on their behalf by:

Mr Chris Mulkerrins, Director

Footnotes:

- Guarantees

Other notes:

Registered office

Doshi Accountants Limited

6th Floor AMP House

Dingwall Road

Croydon, England

CR0 2LX

- Advances and credits

During the year the director entered into the following advances and credits with the company:

Mr Chris Mulkerrins

Balance Brought Forward - £(5,350)
Advances /(credits) to the director - £29,329
Balance o/standing - £23,979

2020

Balance brought forward - £(1,291)
Advances /(credits) to the director - £(4,059)
Balance o/standing - £(5,350)

Notes to the Micro-entity Accounts for the period ended 28 February 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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