

# **LEBBI UK LTD**

**Company Registration Number:  
06436635 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2018**

## **Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **LEBBI UK LTD**

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# **LEBBI UK LTD**

## **Company Information**

**for the Period Ended 31 December 2018**

**Director:**

LAUDEN LEBBI

**Registered office:**

12  
Chaucer Walk, Woodhall Farm  
Hemel Hempstead  
Herts  
HP2 7PF

**Company Registration Number:**

06436635 (England and Wales)

# LEBBI UK LTD

## Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
Intangible assets:	2	0	0
Tangible assets:	3	1,530	1,824
<b>Total fixed assets:</b>		<u>1,530</u>	<u>1,824</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	94,650
Cash at bank and in hand:		59,999	5,245
<b>Total current assets:</b>		<u>59,999</u>	<u>99,895</u>
Prepayments and accrued income:		67,523	50,850
Creditors: amounts falling due within one year:			( 0 )
<b>Net current assets (liabilities):</b>		<u>127,522</u>	<u>150,745</u>
Total assets less current liabilities:		129,052	152,569
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>129,052</u>	<u>152,569</u>

The notes form part of these financial statements

# LEBBI UK LTD

## Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:	4	129,051	146,635
Profit and loss account:		0	5,933
<b>Shareholders funds:</b>		<u>129,052</u>	<u>152,569</u>

For the year ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 16 August 2019**

**And Signed On Behalf Of The Board By:**

Name: LAUDEN LEBBI

Status: Director

The notes form part of these financial statements

# **LEBBI UK LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **Tangible fixed assets depreciation policy**

Annual depreciation of computer equipment is calculated at 25% of cost to write off the cost of the asset, less its residual value, over its estimated useful economic lifetime

#### **Intangible fixed assets amortisation policy**

Annual amortisation of goodwill is calculated at 25% to write off the cost of the asset, minus its residual value, over its estimated useful lifetime

#### **Valuation information and policy**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow-moving items. Cost includes all direct expenditure and overheads

# LEBBI UK LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2018

### 2. Intangible assets

	Total
<b>Cost</b>	£
At 01 January 2018	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2018	<b>0</b>
<b>Amortisation</b>	
Amortisation at 01 January 2018	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 December 2018	<b>0</b>
<b>Net book value</b>	
Net book value at 31 December 2018	<b>0</b>
Net book value at 31 December 2017	<b>0</b>

None

# LEBBI UK LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2018

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2018	1,824
Additions	113
Disposals	(228)
Revaluations	(179)
Transfers	0
At 31 December 2018	<b>1,530</b>
<b>Depreciation</b>	
At 01 January 2018	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 December 2018	<b>0</b>
<b>Net book value</b>	
At 31 December 2018	<b>1,530</b>
At 31 December 2017	<b>1,824</b>

None

# LEBBI UK LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2018

### 4. Revaluation reserve

	<i>2018</i> <i>£</i>
Balance at 01 January 2018	146,635
Surplus or deficit after revaluation	( 17,584 )
Balance at 31 December 2018	<u>129,051</u>

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.