

LEBBI UK LTD

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

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

LEBBI UK LTD

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LEBBI UK LTD

Company Information

for the Period Ended 31 December 2019

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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	1,580	1,530
Total fixed assets:		<u>1,580</u>	<u>1,530</u>
Current assets			
Stocks:		0	0
Debtors:		31,885	0
Cash at bank and in hand:		40,191	127,522
Total current assets:		<u>72,076</u>	<u>127,522</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>72,076</u>	<u>127,522</u>
Total assets less current liabilities:		73,656	129,052
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):		<u>73,656</u>	<u>129,052</u>

The notes form part of these financial statements

LEBBI UK LTD

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	6	0	0
Profit and loss account:		73,655	129,051
Shareholders funds:		<u>73,656</u>	<u>129,052</u>

For the year ending 31 December 2019 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 19 August 2020

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 2019

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

Other accounting policies

None

LEBBI UK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

None

LEBBI UK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

LEBBI UK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Intangible assets

	Total
Cost	£
At 01 January 2019	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2019	0
Amortisation	
Amortisation at 01 January 2019	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 December 2019	0
Net book value	
Net book value at 31 December 2019	0
Net book value at 31 December 2018	0

None

LEBBI UK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

5. Tangible Assets

	Total
Cost	£
At 01 January 2019	1,530
Additions	50
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2019	1,580
Depreciation	
At 01 January 2019	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 December 2019	0
Net book value	
At 31 December 2019	1,580
At 31 December 2018	1,530

N0nc

LEBBI UK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

6. Revaluation reserve

	<i>2019</i>
	<i>£</i>
Balance at 01 January 2019	0
Surplus or deficit after revaluation	0
Balance at 31 December 2019	<u>0</u>
None	

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