

LEBBI UK LTD

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

**Unaudited abridged accounts for the year ended 31 December 2022
(Dormant)**

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

LEBBI UK LTD

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LEBBI UK LTD

Company Information

for the Period Ended 31 December 2022

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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	1,718	1,710
Total fixed assets:		<u>1,718</u>	<u>1,710</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		1,718	1,710
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>1,718</u>	<u>1,710</u>

The notes form part of these financial statements

LEBBI UK LTD

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1,718	1,710
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1,718</u>	<u>1,710</u>

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.

For the year ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 September 2023

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 2022

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

LEBBI UK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

LEBBI UK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

LEBBI UK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Tangible Assets

	Total
Cost	£
At 01 January 2022	1,710
Additions	8
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2022	<u>1,718</u>
Depreciation	
At 01 January 2022	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2022	<u>-</u>
Net book value	
At 31 December 2022	<u>1,718</u>
At 31 December 2021	<u>1,710</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.