

LEBBI UK LTD

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

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

LEBBI UK LTD

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LEBBI UK LTD

Company Information

for the Period Ended 31 December 2020

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	1,629	1,580
Total fixed assets:		<u>1,629</u>	<u>1,580</u>
Current assets			
Stocks:		0	0
Debtors:		30,295	31,885
Cash at bank and in hand:		103,332	112,645
Total current assets:		<u>133,627</u>	<u>144,530</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>133,627</u>	<u>144,530</u>
Total assets less current liabilities:		<u>135,256</u>	<u>146,110</u>
Total net assets (liabilities):		<u>135,256</u>	<u>146,110</u>

The notes form part of these financial statements

LEBBI UK LTD

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	6	135,255	146,109
Shareholders funds:		<u>135,256</u>	<u>146,110</u>

For the year ending 31 December 2020 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 3 June 2021

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

LEBBI UK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

LEBBI UK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Intangible assets

	Total
Cost	£
At 01 January 2020	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	-
At 31 December 2020	0
Amortisation	
Amortisation at 01 January 2020	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 December 2020	0
Net book value	
Net book value at 31 December 2020	0
Net book value at 31 December 2019	0

None

LEBBI UK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

5. Tangible Assets

	Total
Cost	£
At 01 January 2020	1,580
Additions	49
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2020	1,629
Depreciation	
At 01 January 2020	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 December 2020	0
Net book value	
At 31 December 2020	1,629
At 31 December 2019	1,580

None

LEBBI UK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

6. Revaluation reserve

	2020 £
Balance at 01 January 2020	146,109
Surplus or deficit after revaluation	(10,854)
Balance at 31 December 2020	<u>135,255</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.