

Company registration number: 07485957

Lippe Consultancy Limited

Amended

Unaudited financial statements

29 August 2018

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Lippe Consultancy Limited

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Lippe Consultancy Limited

Directors and other information

Director	M G Lippe
Company number	07485957
Registered office	5 Grainger Street Berewood Waterlooville Hampshire PO7 3AS
Accountants	Sky Accounting Limited 35a Palmerston Road Bournemouth Dorset BH1 4HN

Lippe Consultancy Limited

**Income statement
Year ended 29 August 2018**

	2018 £	2017 £
Turnover	101,002	102,801
Staff costs	(8,260)	(8,097)
Other charges	(27,126)	(22,832)
Tax	(12,582)	(14,344)
Profit	<u>53,034</u>	<u>57,528</u>

Lippe Consultancy Limited

**Statement of financial position
29 August 2018**

	2018	2017
	£	£
Current assets	49,450	40,217
Creditors: amounts falling due within one year	<u>(12,582)</u>	<u>(20,383)</u>
Net current assets	<u>36,868</u>	<u>19,834</u>
Total assets less current liabilities	36,868	19,834
Net assets	<u>36,868</u>	<u>19,834</u>
Capital and reserves	<u>36,868</u>	<u>19,834</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

Lippe Consultancy Limited

Statement of financial position (continued)
Year ended 29 August 2018

For the year ending 29 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These amended accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

These financial statements were approved by the board of directors and authorised for issue on 24 August 2019, and are signed on behalf of the board by:



M G Lippe
Director

Company registration number: 07485957

The company is a private company limited by shares, registered in .