

Company registration number: 07485957

Lippe Consultancy Limited

Amended

Unaudited financial statements

30 August 2017

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29/09/2018

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Lippe Consultancy Limited

Contents

	Page
Directors and other information	1
Income statement	2
Statement of financial position and notes to the financial statements	3

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 72 Norwich Avenue West Bournemouth Dorset BH2 6AW

Lippe Consultancy Limited

**Income statement
Year ended 30 August 2017**

	2017	2016
	£	£
Turnover	102,801	103,731
Staff costs	(8,097)	(3,355)
Other charges	(22,832)	(24,187)
Tax	(14,344)	(15,244)
Profit	<u>57,528</u>	<u>60,945</u>

Lippe Consultancy Limited

**Statement of financial position
30 August 2017**

	2017	2016
	£	£
Current assets	40,217	33,195
Creditors: amounts falling due within one year	<u>(20,383)</u>	<u>(20,889)</u>
Net current assets	<u>19,834</u>	<u>12,306</u>
Total assets less current liabilities	19,834	12,306
Net assets	<u>19,834</u>	<u>12,306</u>
Capital and reserves	<u>19,834</u>	<u>12,306</u>

Notes to the financial statements

1. Directors advances, credits and guarantees

For the year ending 30 August 2017 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.

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 26 August 2018, 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 .