

**LIPPE CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 27 AUGUST 2020**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

THURSDAY



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28/09/2023

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COMPANIES HOUSE

Lippe Consultancy Limited
Balance Sheet
As At 27 August 2020

Registered number: 07485957

Current assets
 Prepayments and accrued income
 Creditors: Amounts Falling Due Within One Year

NET CURRENT ASSETS

TOTAL ASSETS LESS CURRENT LIABILITIES

Creditors: Amounts Falling After More Than One Year
 Accruals and deferred income

NET ASSETS

CAPITAL AND RESERVES

2020	2019
£	£
291,660	197,047
11,586	-
(162,263)	(86,344)
140,983	110,703
140,983	110,703
(103,608)	(98,471)
(1,680)	(840)
35,695	11,392
35,695	11,392

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 29 August 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 27 August 2020
	£	£	£	£	£
Mr Martin Lippe	139,723	98,511	(14,963)	-	223,271

The above loan is unsecured and repayable on demand.

3. General Information

Lippe Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07485957. The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

**Lippe Consultancy Limited
Balance Sheet (continued)
As At 27 August 2020**

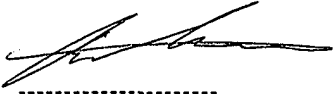
For the year ending 27 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Martin Lippe
Director

24/07/2023

AMENDED