LAHBIB LIMITED

Company Registration Number:
07060668 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

LAHBIB LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2019

LAHBIB LIMITED

Company Information

for the Period Ended 31 October 2019

Director:	Samir El-habib
Registered office:	123a Lakeview Road West Norwood Lambeth London SE27 0QH
Company Registration Number:	07060668 (England and Wales)

LAHBIB LIMITED

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

General administration services

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019
Samir El-habib

This report was approved by the board of directors on 13 February 2020
And Signed On Behalf Of The Board By:

Name: Samir El-habib
Status: Director

LAHBIB LIMITED

Profit and Loss Account

for the Period Ended 31 October 2019

	2019	*2018*
	£	**£**
Turnover	**30,000**	21,500
Cost of Materials	**(800)**	(600)
Staff Costs	**(28,390)**	(18,590)
Depreciation and Writeoffs	**(200)**	(1,000)
Other charges	**(400)**	(800)
Profit or (Loss) for Period	**210**	510

LAHBIB LIMITED

Balance sheet

As at 31 October 2019

	2019	*2018*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**500**	300
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**500**	300
Total assets less current liabilities:	**500**	300
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):	**500**	300
Capital and reserves:	**500**	300

LAHBIB LIMITED

Balance sheet continued

For the year ending 31 October 2019 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.

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

This report was approved by the board of directors on 13 February 2020
And Signed On Behalf Of The Board By:

Name: Samir El-habib
Status: Director

The notes form part of these financial statements

LAHBIB LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 7