

**LEIGHHIBELL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

LEIGHHIBELL LIMITED
UNAUDITED ACCOUNTS
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LEIGHHIBELL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Leigh Hibell
Company Number	07860346 (England and Wales)
Registered Office	4a Denmark Terrace Brighton BN1 3AN
Accountants	B4Bookkeeping Ltd 1 Lincoln House Tangmere Chichester West Sussex PO20 2FS

LEIGHHIBELL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,176	5,063
Current assets			
Debtors	5	14,821	98
Cash at bank and in hand		10,176	11,197
		<u>24,997</u>	<u>11,295</u>
Creditors: amounts falling due within one year	<u>6</u>	(14,481)	4,008
Net current assets		<u>10,516</u>	<u>15,303</u>
Total assets less current liabilities		11,692	20,366
Provisions for liabilities			
Other provisions		(92)	-
Net assets		<u>11,600</u>	<u>20,366</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		11,590	20,356
Shareholders' funds		<u>11,600</u>	<u>20,366</u>

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 August 2019.

Leigh Hibell
Director

Company Registration No. 07860346

LEIGHHIBELL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Leighhibell Limited is a private company, limited by shares, registered in England and Wales, registration number 07860346. The registered office is 4a Denmark Terrace, Brighton, BN1 3AN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% on cost
Computer equipment	50% and 33% on cost

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 December 2017	6,976	10,141	17,117
At 30 November 2018	6,976	10,141	17,117
Depreciation			
At 1 December 2017	4,406	7,648	12,054
Charge for the year	1,395	2,492	3,887
At 30 November 2018	5,801	10,140	15,941
Net book value			
At 30 November 2018	1,175	1	1,176
At 30 November 2017	2,570	2,493	5,063

5 Debtors

	2018	2017
	£	£
Trade debtors	7,180	-
Accrued income and prepayments	100	98
Other debtors	7,541	-
	14,821	98

LEIGHHIBELL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	24	-
Taxes and social security	14,451	4,582
Loans from directors	-	(8,596)
Accruals	6	6
	<hr/>	<hr/>
	14,481	(4,008)
	<hr/>	<hr/>

7 Transactions with related parties

During the year total dividends of £36,600 were paid to the director.

L Hibell, the director of the company, controlled the company throughout the year holding its entire issued share capital.

8 Average number of employees

During the year the average number of employees was 0 (2017: 1).

