Company Registration No. 07860346 (England and Wales)

LEIGHHIBELL LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

LEIGHHIBELL LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

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LEIGHHIBELL LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2022

Director Leigh Hibell

Company Number 07860346 (England and Wales)

Registered Office 4a Denmark Terrace

Brighton BNI 3AN

Accountants B4Bookkeeping Ltd

1 Lincoln House Tangmere Chichester West Sussex PO20 2FS

LEIGHHIBELL LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2022

		2022		2021
		£		£
Fixed assets		658		1,401
Current assets	80,554		69,296	
Prepayments and accrued income	43		-	
Creditors: amounts falling due within one year	(13,049)		(12,167)	
Net current assets		67,548		57,129
Total assets less current liabilities		68,206		58,530
Accruals and deferred income		(13)		(9)
Net assets	_	68,193	-	58,521
Capital and reserves	_	68,193	-	58,521

NOTES TO THE ACCOUNTS

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 Director's advances, credit and guarantees

During the year, the company made advances to a director amounting to £12,476. These were repayable on demand.

Interest at the Official Rate of Interest has been applied.

The company received repayments of £12,476 in April 2023.

3 Average number of employees

During the year the average number of employees was 1 (2021: 1).

LEIGHHIBELL LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2022 (CONTINUED)

For the year ending 30 November 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 April 2023

Leigh Hibell Director

Company Registration No. 07860346

