

**LEIGHHIBELL LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

**LEIGHHIBELL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LEIGHHIBELL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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

**LEIGHHIBELL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	578	2,153
<b>Current assets</b>			
Debtors	5	8,139	13,729
Cash at bank and in hand		42,526	21,410
		<u>50,665</u>	<u>35,139</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(12,512)	(13,742)
<b>Net current assets</b>		<u>38,153</u>	<u>21,397</u>
<b>Net assets</b>		<u>38,731</u>	<u>23,550</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		38,721	23,540
<b>Shareholders' funds</b>		<u>38,731</u>	<u>23,550</u>

For the year ending 30 November 2020 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.

The financial statements were approved by the Board and authorised for issue on 21 May 2021 and were signed on its behalf by

Leigh Hibell  
Director

Company Registration No. 07860346

**LEIGHHIBELL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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**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**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 December 2019	7,979	11,932	19,911
Additions	-	483	483
At 30 November 2020	7,979	12,415	20,394
<b>Depreciation</b>			
At 1 December 2019	6,722	11,036	17,758
Charge for the year	921	1,137	2,058
At 30 November 2020	7,643	12,173	19,816
<b>Net book value</b>			
At 30 November 2020	336	242	578
At 30 November 2019	1,257	896	2,153

**LEIGHHIBELL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

<b>5 Debtors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
VAT	214	-
Trade debtors	7,500	7,500
Accrued income and prepayments	-	122
Other debtors	425	6,107
	<u>8,139</u>	<u>13,729</u>
	<u><u>8,139</u></u>	<u><u>13,729</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	108
Taxes and social security	12,492	13,628
Accruals	20	6
	<u>12,512</u>	<u>13,742</u>
	<u><u>12,512</u></u>	<u><u>13,742</u></u>

**7 Average number of employees**

During the year the average number of employees was 1 (2019: 0).

