

**HUBIBI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Hubibi Limited
Balance Sheet
As At 31 August 2023

Registered number: SC670821

	2023	2022
	£	£
Current assets	9,351	9,410
Creditors: Amounts Falling Due Within One Year	(9,859)	(9,858)
NET CURRENT LIABILITIES	(508)	(448)
TOTAL ASSETS LESS CURRENT LIABILITIES	(508)	(448)
Accruals and deferred income	(300)	(750)
NET LIABILITIES	(808)	(1,198)
CAPITAL AND RESERVES	(808)	(1,198)

Notes

1. General Information

Hubibi Limited is a private company, limited by shares, incorporated in Scotland, registered number SC670821 . The registered office is 2 Poltonhall Industrial Estate, Polton Road, Lasswade, EH18 1BW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 August 2023 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 her 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

Ms Athia Hussain

Director

01/05/2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.