

**HEBE LIFE UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

HEBE LIFE UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

HEBE LIFE UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	DR HEBA ELSHOURBAGY
Company Number	12086756 (England and Wales)
Registered Office	25 NORTH ROW LONDON W1K 6DJ ENGLAND
Accountants	E & M ACCOUNTANCY LTD 1ST FLOOR, MAYFAIR HOUSE 3 ELM GROVE MANCHESTER M20 6PL

HEBE LIFE UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	360,608	322,450
Current assets	143,475	167,927
Creditors: amounts falling due within one year	(141,883)	(162,869)
Net current assets	1,592	5,058
Total assets less current liabilities	362,200	327,508
Creditors: amounts falling due after more than one year	(86,926)	(98,062)
Net assets	275,274	229,446
Capital and reserves	275,274	229,446

NOTES TO THE ACCOUNTS

1 Statutory information

HEBE LIFE UK LTD is a private company, limited by shares, registered in England and Wales, registration number 12086756. The registered office is 25 NORTH ROW, LONDON, W1K 6DJ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 June 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 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 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 29 June 2023

DR HEBA ELSHOUBAGY
Director

Company Registration No. 12086756

