

Registered number
05944730

S H Lewis Cleaning Limited

Filleted Accounts

30 September 2018

S H Lewis Cleaning Limited**Registered number: 05944730****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	4,854	6,472
Current assets	274,203	260,545
Creditors: amounts falling due within one year	(23,685)	(20,708)
Net current assets	250,518	239,837
Total assets less current liabilities	255,372	246,309
Net assets	255,372	246,309
 Capital and reserves	 255,372	 246,309
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is 47 The Avenue, Kennington, Oxford.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

S H Lewis

Director

Approved by the board on 8 November 2019

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.