

**REGISTERED NUMBER: 06328128 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020**

**FOR**

**MIKE LEWIS AGENCIES LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2020**

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**MIKE LEWIS AGENCIES LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2020**

**DIRECTOR:** S P Lewis

**SECRETARY:** Ms J Lewis

**REGISTERED OFFICE:** 142 Westwick Crescent  
Sheffield  
South Yorkshire  
S8 7DJ

**REGISTERED NUMBER:** 06328128 (England and Wales)

**ACCOUNTANTS:** Cardens Accountants LLP  
The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**MIKE LEWIS AGENCIES LIMITED (BY SHARES) (REGISTERED NUMBER: 06328128)****BALANCE SHEET  
31 AUGUST 2020**

	2020		2019	
	£	£	£	£
<b>FIXED ASSETS</b>		354		667
<b>CURRENT ASSETS</b>	171,186		146,533	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(53,019)</u>		<u>(66,823)</u>	
<b>NET CURRENT ASSETS</b>		<u>118,167</u>		<u>79,710</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>118,521</u>		<u>80,377</u>
<b>CAPITAL AND RESERVES</b>		<u>118,521</u>		<u>80,377</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2) .

**2. POST BALANCE SHEET EVENT**

After the balance sheet date but prior to the approval of these accounts an outbreak of the COVID-19 virus occurred causing a global pandemic recognised by the World Health Organisation (WHO).

The effect of UK Government measures to limit the spread of the virus have been widespread, urging people to remain at home wherever possible, including to work from home if available and to undertake "social distancing" measures.

In respect of the current COVID 19 situation the Company has not been negatively affected by this and therefore have made no adjustments to the accounts. We expect the situation not to have an impact on the Company's ability to continue as a going concern. The director continues to monitor the situation as it rapidly changes and will react to further developments.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**MIKE LEWIS AGENCIES LIMITED (BY SHARES) (REGISTERED NUMBER: 06328128)**

**BALANCE SHEET - continued**  
**31 AUGUST 2020**

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 23 March 2021 and were signed by:

S P Lewis - Director

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.