

REGISTERED NUMBER: 06328128 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018

FOR

MIKE LEWIS AGENCIES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2018**

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MIKE LEWIS AGENCIES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018**

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 2018**

	2018 £	£	2017 £	£
FIXED ASSETS		1,010		1,223
CURRENT ASSETS	160,655		157,719	
CREDITORS Amounts falling due within one year	<u>(88,440)</u>		<u>(49,313)</u>	
NET CURRENT ASSETS		<u>72,215</u>		<u>108,406</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		73,225		109,629
CREDITORS Amounts falling due after more than one year		-		55,403
NET ASSETS		<u>73,225</u>		<u>54,226</u>
CAPITAL AND RESERVES		<u>73,225</u>		<u>54,226</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2017 - 4) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2018 and 31 August 2017:

	2018 £	2017 £
S P Lewis		
Balance outstanding at start of year	13,842	16,921
Amounts advanced	61,765	208
Amounts repaid	(15,420)	(3,287)
Balance outstanding at end of year	<u>60,187</u>	<u>13,842</u>

During the year the director made a use of home claim of £208 (2017: £208).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 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 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 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 May 2019 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.