

REGISTERED NUMBER: 06328128 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2022

FOR

MIKE LEWIS AGENCIES LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

	Page
Company Information	1
Balance Sheet	2

MIKE LEWIS AGENCIES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022**

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: Galloways Accounting (Hove) Limited
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

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

**BALANCE SHEET
31 AUGUST 2022**

	2022		2021	
	£	£	£	£
FIXED ASSETS		1,362		654
CURRENT ASSETS	150,695		148,615	
CREDITORS				
Amounts falling due within one year	<u>(59,370)</u>		<u>(35,823)</u>	
NET CURRENT ASSETS		<u>91,325</u>		<u>112,792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>92,687</u>		<u>113,446</u>
CAPITAL AND RESERVES		<u>92,687</u>		<u>113,446</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, S P Lewis increased his loan to the company. As at 31 August 2022, the company owed him £10,370 (2021: £78). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 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.

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 24 May 2023 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.