REGISTERED NUMBER: 06328128 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

FOR

MIKE LEWIS AGENCIES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2021

MIKE LEWIS AGENCIES LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

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 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		654		354
CURRENT ASSETS	148,615		171,186	
CREDITORS				
Amounts falling due within one year	(35,823)		(53,019)	
NET CURRENT ASSETS		112,792		118,167
TOTAL ASSETS LESS CURRENT LIABILITIES		113,446		118,521
CAPITAL AND RESERVES		113,446		118,521

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 2) .

2. **POST BALANCE SHEET EVENT**

The country is currently still being effected by the COVID-19 virus which is 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. As a result of these measures the company's sales have seen a significant drop, due to customer closures while to country was in lockdown.

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 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 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 1 March 2022 and were signed by:

S P Lewis - Director