

Lewis Pointon (Nuneaton) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

AIMS Accountants for Business
Chartered Accountants
PO Box 6419
Earl Shilton
Leicester
LE9 7ZJ

Lewis Pointon (Nuneaton) Limited

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Lewis Pointon (Nuneaton) Limited

Company Information

Directors	Mr James Pointon Mr Craig Barry
Registered office	2 Bond Gate Chambers Nuneaton CV11 4AL
Accountants	AIMS Accountants for Business Chartered Accountants PO Box 6419 Earl Shilton Leicester LE9 7ZJ

Lewis Pointon (Nuneaton) Limited
(Registration number: 06743055)
Balance Sheet as at 30 November 2019

	2019 £	2018 £
Fixed assets	17,349	21,344
Current assets	9,998	19,500
Creditors: Amounts falling due within one year	(24,711)	(26,868)
Net current liabilities	(14,713)	(7,368)
Total assets less current liabilities	2,636	13,976
Accruals and deferred income	(1,833)	(2,167)
	803	11,809
Capital and reserves	803	11,809

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
2 Bond Gate Chambers
Nuneaton
CV11 4AL

These financial statements were authorised for issue by the Board on 16 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2018 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Lewis Pointon (Nuneaton) Limited
(Registration number: 06743055)
Balance Sheet as at 30 November 2019

Approved and authorised by the Board on 16 September 2020 and signed on its behalf by:

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Mr James Pointon
Director

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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.