

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 24 JUNE 2020 TO 30 JUNE 2021

FOR

LEWIS COMMERCIAL FINANCE LTD

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for the Period 24 June 2020 to 30 June 2021

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LEWIS COMMERCIAL FINANCE LTD (BY SHARES)

COMPANY INFORMATION
for the Period 24 June 2020 to 30 June 2021

DIRECTORS:

Mr S Lewis
Mrs J Lewis

REGISTERED OFFICE:

30 Binley Road
Coventry
West Midlands
CV3 1JA

REGISTERED NUMBER:

12695663 (England and Wales)

ACCOUNTANTS:

Thomas & Co
Chartered Certified Accountants
30 Binley Road
Coventry
West Midlands
CV3 1JA

BALANCE SHEET
30 June 2021

	£
FIXED ASSETS	1,176
CURRENT ASSETS	12,789
CREDITORS	
Amounts falling due within one year	<u>(4,656)</u>
NET CURRENT ASSETS	<u>8,133</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,309</u>
CAPITAL AND RESERVES	<u>9,309</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors and authorised for issue on 3 March 2022 and were signed on its behalf by:

Mr S 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.