

**LEWIS COMMERCIAL FINANCE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**Lewis Commercial Finance Ltd**  
**Statement of Financial Position**  
**As At 30 June 2023**

---

**Registered number:** 12695663

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	370	773
Current assets	4,463	28,129
Prepayments and accrued income	-	604
Creditors: Amounts Falling Due Within One Year	(13,169 )	(27,461 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(8,706 )</b>	<b>1,272</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(8,336 )</b>	<b>2,045</b>
	<hr/>	<hr/>
Accruals and deferred income	-	(90 )
	<hr/>	<hr/>
<b>NET (LIABILITIES)/ASSETS</b>	<b>(8,336 )</b>	<b>1,955</b>
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	<b>(8,336 )</b>	<b>1,955</b>
	<hr/>	<hr/>

**Notes**

**1. General Information**

Lewis Commercial Finance Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12695663 . The registered office is 30 Binley Road, Coventry, CV3 1JA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

---

Mr Sam Lewis

Director

29th March 2024

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.