

Company registration number: 04502357

Lewis Baker Limited

Unaudited filleted financial statements

31 March 2022

Lewis Baker Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Lewis Baker Limited

Directors and other information

Directors

Mr ME Baker

Mr DE Witchell

(Appointed 14 September 2021)

Secretary

ME Baker

Company number

04502357

Registered office

Bryn Llewelyn

High Street

Tywyn

Gwynedd

LL36 9AD

Business address

Bryn Llewelyn

High Street

Tywyn

Gwynedd

LL36 9AD

Accountants

Davies Lewis Baker

31 Bridge Street

Aberystwyth

Ceredigion

SY23 1QB

Lewis Baker Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Lewis Baker Limited Year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lewis Baker Limited for the year ended 31 March 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/about-us/regulation/rulebook.html>.

This report is made solely to the board of directors of Lewis Baker Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Lewis Baker Limited and state those matters that we have agreed to state to the board of directors of Lewis Baker Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lewis Baker Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Lewis Baker Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Lewis Baker Limited. You consider that Lewis Baker Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lewis Baker Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Davies Lewis Baker

Chartered Certified Accountants

31 Bridge Street

Aberystwyth

Ceredigion

SY23 1QB

31 March 2023

Lewis Baker Limited

Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	361	225
	<hr/>	<hr/>
Current assets	117,305	136,984
Creditors: amounts falling due within one year	(18,516)	(29,595)
	<hr/>	<hr/>
Net current assets	98,789	107,389
	<hr/>	<hr/>
Total assets less current liabilities	99,150	107,614
Accruals and deferred income	(2,322)	(1,490)
	<hr/>	<hr/>
Net assets	96,828	106,124
	<hr/>	<hr/>
Capital and reserves	96,828	106,124
	<hr/>	<hr/>
Notes to the financial statements		

Lewis Baker Limited

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 5).

For the year ending 31 March 2022 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2023 , and are signed on behalf of the board by:

Mr ME Baker

Director

Company registration number: 04502357

The company is a private company limited by shares, registered in England and Wales.

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.