

LEWISLODGE LIMITED

Registered Number
01682518
(England and Wales)

Unaudited Financial Statements for the Period ended
24 June 2023

LEWISLODGE LIMITED

Company Information for the period from 24 June 2022 to 24 June 2023

Directors

PERERA, Maurice Albert

FINSBURY CORPORATE SERVICES LIMITED

Company Secretary

FINSBURY SECRETARIES LIMITED

Registered Address

16 Wigmore Street

London

W1U 2RF

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LEWISLODGE LIMITED

Balance Sheet as at 24 June 2023

	2023 £	2022 £
Current Assets	77,688	123,175
Prepayments and accrued income	76,843	1,560
Creditors amounts falling due within one year	(57,462)	(39,111)
Net current assets (liabilities)	97,069	85,624
Total assets less current liabilities	97,069	85,624
Accruals and deferred income	(35,388)	(23,942)
Net assets (liabilities)	61,681	61,682
Capital and reserves	61,681	61,682

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

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 21 March 2024, and are signed on its behalf by:

PERERA, Maurice Albert

Director

Registered Company No. 01682518

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.