

LEWIS COACHES (STALBRIDGE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

LEWIS COACHES (STALBRIDGE) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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LEWIS COACHES (STALBRIDGE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	M L Withers
Secretary	M L Withers
Company Number	02241917 (England and Wales)
Registered Office	The Garage Marsh Lane Henstridge Somerset BA8 0TG
Accountants	Simon John Christopher Ltd 1st Floor Suite, Drapers House Market Place Sturminster Newton Dorset DT10 1AS

LEWIS COACHES (STALBRIDGE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Fixed assets	97,777	101,814
Current assets	44,344	44,550
Creditors: amounts falling due within one year	(32,761)	(29,935)
Net current assets	11,583	14,615
Total assets less current liabilities	109,360	116,429
Net assets	109,360	116,429
Capital and reserves	109,360	116,429

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 August 2019 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 March 2020

M L Withers
Director

Company Registration No. 02241917

