

**LEWIS COACHES (STALBRIDGE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

LEWIS COACHES (STALBRIDGE) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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LEWIS COACHES (STALBRIDGE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

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 2022

	2022	2021
	£	£
Fixed assets	86,328	87,260
Current assets	63,029	57,150
Prepayments and accrued income	817	980
Creditors: amounts falling due within one year	(27,685)	(30,749)
Net current assets	36,161	27,381
Total assets less current liabilities	122,489	114,641
Net assets	122,489	114,641
Capital and reserves	122,489	114,641

NOTES TO THE ACCOUNTS

1 Statutory information

Lewis Coaches (Stalbridge) Limited is a private company, limited by shares, registered in England and Wales, registration number 02241917. The registered office is The Garage, Marsh Lane, Henstridge, Somerset, BA8 0TG.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 August 2022 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 31 October 2022

M L Withers
Director

Company Registration No. 02241917

