

**LEWIS COACHES (STALBRIDGE) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**LEWIS COACHES (STALBRIDGE) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**LEWIS COACHES (STALBRIDGE) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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<b>Director</b>	M L Withers
<b>Secretary</b>	M L Withers
<b>Company Number</b>	02241917 (England and Wales)
<b>Registered Office</b>	The Garage Marsh Lane Henstridge Somerset BA8 0TG
<b>Accountants</b>	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 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	85,738	86,328
Current assets	44,528	63,029
Prepayments and accrued income	1,099	817
Creditors: amounts falling due within one year	(13,070)	(27,685)
<b>Net current assets</b>	<b>32,557</b>	<b>36,161</b>
<b>Total assets less current liabilities</b>	<b>118,295</b>	<b>122,489</b>
<b>Net assets</b>	<b>118,295</b>	<b>122,489</b>
<b>Capital and reserves</b>	<b>118,295</b>	<b>122,489</b>

**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 (2022: 1).

For the year ending 31 August 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 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 30 October 2023

M L Withers  
Director

Company Registration No. 02241917

