

**LEWIS GARDEN SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Lewis Garden Services Limited
Balance Sheet
As at 31 March 2019

Registered number: 4698571

	2019	2018
	£	£
Fixed assets	24,292	8,057
Current assets	27,810	27,806
Creditors: Amounts Falling Due Within One Year	(5,603)	(6,354)
NET CURRENT ASSETS	22,207	21,452
TOTAL ASSETS LESS CURRENT LIABILITIES	46,499	29,509
Creditors: Amounts Falling After More Than One Year	(4,895)	-
Accruals and deferred income	(1,151)	(1,233)
NET ASSETS	40,453	28,276
CAPITAL AND RESERVES	40,453	28,276

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was four.

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Lewis Garden Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4698571. The registered office is 317 Llantarnam Road, Cwmbran, Gwent, NP44 3BJ.

Lewis Garden Services Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

A Lewis

04/09/2019

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.