

COMPANY REGISTRATION NUMBER: 04698571

Lewis Garden Services Limited

Filleted Unaudited Financial Statements

31 March 2022

Lewis Garden Services Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	21,357	25,923
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Current assets	52,110	59,971
Creditors: amounts falling due within one year	4,220	19,155
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Net current assets	47,890	40,816
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Total assets less current liabilities	69,247	66,739
Accruals and deferred income	1,310	1,151
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	67,937	65,588
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Capital and reserves	67,937	65,588
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Directors' advances, credits and guarantees

The balance of the directors' loan accounts at the year end was £588 (2021: £7,556).

For the year ending 31 March 2022 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 September 2022 , and are signed on behalf of the board by:

Mrs Anne Lewis

Director

Company registration number: 04698571

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 317 Llantarnam Road, Cwmbran, NP44 3BJ.

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.