

Lewis Tickle Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Inglis Chartered Accountants
Institute of Chartered Accountants of Scotland
3 Westfield House
Nether Poppleton
York
North Yorkshire
YO26 6GA

Lewis Tickle Limited

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Lewis Tickle Limited

Company Information

Director	Mr Lewis Tickle
Registered office	30 Beckfield Lane York North Yorkshire YO26 5RJ
Accountants	Inglis Chartered Accountants Institute of Chartered Accountants of Scotland 3 Westfield House Nether Poppleton York North Yorkshire YO26 6GA

Lewis Tickle Limited
(Registration number: 04734226)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	3,577	4,778
Current assets	39,756	6,687
Creditors: Amounts falling due within one year	(30,889)	(8,259)
Net current assets/(liabilities)	8,867	(1,572)
Total assets less current liabilities	12,444	3,206
Creditors: Amounts falling due after more than one year	(2,609)	(4,550)
Provisions for liabilities	-	(2,797)
Accruals and deferred income	-	(1,400)
	9,835	(5,541)
Capital and reserves	9,835	(5,541)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
30 Beckfield Lane
York
North Yorkshire
YO26 5RJ

These financial statements were authorised for issue by the director on 16 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Lewis Tickle Limited

(Registration number: 04734226)

Balance Sheet as at 31 March 2021 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 December 2021

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Mr Lewis Tickle
Director

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.