

LEWESTON LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 OCTOBER 2017 TO 31 OCTOBER 2018

LEWESTON LTD
UNAUDITED ACCOUNTS
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LEWESTON LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 30 OCTOBER 2017 TO 31 OCTOBER 2018

Director	David Breisch
Company Number	09277416 (England and Wales)
Registered Office	46 CAMBRIDGE COURT AMHURST PARK LONDON N16 5AQ ENGLAND
Accountants	Brindley Goldstein Ltd 103 High Street Waltham Cross Herts. EN8 7AN

LEWESTON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,958,088	1,958,088
Current assets			
Cash at bank and in hand		100	100
Creditors: amounts falling due within one year	<u>5</u>	(832,956)	(852,790)
Net current liabilities		<u>(832,856)</u>	<u>(852,690)</u>
Total assets less current liabilities		1,125,232	1,105,398
Creditors: amounts falling due after more than one year	<u>6</u>	(1,273,125)	(1,243,744)
Net liabilities		<u>(147,893)</u>	<u>(138,346)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(147,993)	(138,446)
Shareholders' funds		<u>(147,893)</u>	<u>(138,346)</u>

For the period ending 31 October 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 July 2019.

David Breisch
Director

Company Registration No. 09277416

LEWESTON LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 30 OCTOBER 2017 TO 31 OCTOBER 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Loans from directors	831,996	850,990
Accruals	960	1,800
	<hr/>	<hr/>
	832,956	852,790
	<hr/>	<hr/>

6 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Other creditors	1,273,125	1,243,744

7 Transactions with related parties

The Company was under the control of Mr David Breisch and Mr Chajim Breisch throughout the current period. Mr David Breisch is interested in 100% of the company's issued share capital.

8 Average number of employees

During the period the average number of employees was 0 (2017: 0).

