

**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**

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<b>Director</b>	David Breisch
<b>Company Number</b>	09277416 (England and Wales)
<b>Registered Office</b>	46 CAMBRIDGE COURT AMHURST PARK LONDON N16 5AQ ENGLAND
<b>Accountants</b>	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 £
<b>Fixed assets</b>			
Tangible assets	4	1,958,088	1,958,088
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Creditors: amounts falling due within one year</b>	5	(832,956)	(852,790)
<b>Net current liabilities</b>		(832,856)	(852,690)
<b>Total assets less current liabilities</b>		1,125,232	1,105,398
<b>Creditors: amounts falling due after more than one year</b>	6	(1,273,125)	(1,243,744)
<b>Net liabilities</b>		(147,893)	(138,346)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(147,993)	(138,446)
<b>Shareholders' funds</b>		(147,893)	(138,346)

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**

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

<b>6 Creditors: amounts falling due after more than one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
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).

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.