**COMPANY REGISTRATION NUMBER: 10637502** 

# John Lewis Finance Ltd Filleted Unaudited Financial Statements 31 May 2020

# John Lewis Finance Ltd Statement of Financial Position

## 31 May 2020

	Period from	
	1 Mar 19 to	Year to
	31 May 20	28 Feb 19
	£	£
Current assets	10,011	6,992
Net current assets	10,011	6,992
Total assets less current liabilities	10,011	6,992
Creditors: amounts falling due after more than one year	1,780	4,783
	8,231	2,209
Capital and reserves	8,231	2,209

#### Notes to the financial statements

### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2019: 1).

For the period ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her 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 31 March 2021, and are signed on behalf of the board by:

**CB** Lewis

Director

Company registration number: 10637502

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Evans Avenue, Allestree, Derby, DE22 2EL, England.

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.