

JOHN LEWIS FINANCE LTD

**Company Registration Number:
10637502 (England and Wales)**

Unaudited micro entity accounts for the year ended 01 March 2018

Period of accounts

Start date: 24 February 2017

End date: 01 March 2018

JOHN LEWIS FINANCE LTD

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JOHN LEWIS FINANCE LTD

Company Information

for the Period Ended 01 March 2018

Registered office:

3 Evans Avenue
Allestree
Derby
England
DE22 2EL

Company Registration Number:

10637502 (England and Wales)

JOHN LEWIS FINANCE LTD

Profit and Loss Account

for the Period Ended 01 March 2018

| | <i>2018</i> <i>£</i> |
|-----------------------------|-------------------------|
| Turnover | 25,375 |
| Other Income | 7 |
| Staff Costs | (7,480) |
| Other charges | (6,779) |
| Tax on Profit | (2,156) |
| Profit or (Loss) for Period | 8,967 |

JOHN LEWIS FINANCE LTD

Balance sheet

As at 01 March 2018

| | 2018 £ |
|--|------------|
| Called up share capital not paid: | 1 |
| FixedAssets: | 0 |
| Current assets: | 2,707 |
| Prepayments and accrued income: | 0 |
| Creditors: amounts falling due within one year: | (2,156) |
| Net current assets (liabilities): | <u>551</u> |
| Total assets less current liabilities: | 552 |
| Creditors: amounts falling due after more than one year: | (0) |
| Provision for liabilities: | (0) |
| Accruals and deferred income: | (0) |
| Total net assets (liabilities): | <u>552</u> |
| Capital and reserves: | <u>552</u> |

JOHN LEWIS FINANCE LTD

Balance sheet continued

For the year ending 1 March 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 April 2018

And Signed On Behalf Of The Board By:

Name: John Lewis

Status: Director

The notes form part of these financial statements

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.