

JOHN LEWIS FINANCE LTD

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

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 02 March 2018

End date: 28 February 2019

JOHN LEWIS FINANCE LTD

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JOHN LEWIS FINANCE LTD

Company Information

for the Period Ended 28 February 2019

Registered office:

3 Evans Avenue
Allestree
Derby
England
DE22 2EL

Company Registration Number:

10637502 (England and Wales)

JOHN LEWIS FINANCE LTD

Balance sheet

As at 28 February 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	1
FixedAssets:	0	0
Current assets:	6,992	2,707
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,783)	(2,156)
Net current assets (liabilities):	2,209	551
Total assets less current liabilities:	2,209	552
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,209	552
Capital and reserves:	2,209	552

JOHN LEWIS FINANCE LTD

Balance sheet continued

For the year ending 28 February 2019 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 27 April 2019

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.