

RAYMOND LEWIS LTD

**Company Registration Number:
11605943 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

RAYMOND LEWIS LTD

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RAYMOND LEWIS LTD

Company Information

for the Period Ended 31 October 2023

Director: Raymond Lewis

Registered office: 170
Duffield Road
Derby
Derbyshire
GBR
DE22 1BH

Company Registration Number: 11605943 (England and Wales)

RAYMOND LEWIS LTD

Balance sheet

As at 31 October 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Cash at bank and in hand:		8,972	3,067
Total current assets:		<u>8,972</u>	<u>3,067</u>
Creditors: amounts falling due within one year:		(9,633)	(8,077)
Net current assets (liabilities):		<u>(661)</u>	<u>(5,010)</u>
Total assets less current liabilities:		(660)	(5,009)
Total net assets (liabilities):		<u>(660)</u>	<u>(5,009)</u>

The notes form part of these financial statements

RAYMOND LEWIS LTD

Balance sheet continued

As at 31 October 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(760)	(5,109)
Shareholders funds:		<u>(660)</u>	<u>(5,009)</u>

For the year ending 31 October 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 May 2024

And Signed On Behalf Of The Board By:

Name: Raymond Lewis

Status: Director

The notes form part of these financial statements

RAYMOND LEWIS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RAYMOND LEWIS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

RAYMOND LEWIS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

3. Off balance sheet disclosure

No

RAYMOND LEWIS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

4. Tangible Assets

	Total
Cost	£
At 01 November 2022	1,709
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2023	<u>1,709</u>
Depreciation	
At 01 November 2022	1,708
Charge for year	-
On disposals	-
Other adjustments	-
At 31 October 2023	<u>1,708</u>
Net book value	
At 31 October 2023	<u>1</u>
At 31 October 2022	<u>1</u>

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.