Registered number: 7215521

JAMES LEWY FINANCE LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

Phebys Limited

Chartered Certified Accountants

Whitleather Lodge Barn
Woolley Road
Huntingdon
Cambridgeshire
PE28 0UD

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James Lewy Finance Limited
Company Information
For The Year Ended 30 April 2015

Directors	Mr Patrick James
	Mrs Pamela Dorrington
Company Number	7215521
Registered Office	Whitleather Lodge Barn
	Woolley Road
	Spaldwick
	Huntingdon
	PE28 0UD
Accountants	Phebys Limited
	Chartered Certified Accountants
	Whitleather Lodge Barn
	Woolley Road
	Huntingdon
	Cambridgeshire
	PE28 0UD

James Lewy Finance Limited
Company No. 7215521
Directors' Report For The Year Ended 30 April 2015

The directors present their report and the financial statements for the year ended 30 April 2015.

Principal Activity
The company is dormant and has not traded during the year or subsequent to the year end.

Directors
The directors who held office during the year were as follows:

Mr Patrick James

Mrs Pamela Dorrington APPOINTED 01/12/2014

Small Company Rules
This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Patrick James

09/12/2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2015 set out on pages four to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

09/12/2015

Phebys Limited
Chartered Certified Accountants

Whitleather Lodge Barn
Woolley Road
Huntingdon
Cambridgeshire
PE28 0UD

James Lewy Finance Limited
Dormant Profit and Loss Account Statement
For The Year Ended 30 April 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

James Lewy Finance Limited
Balance Sheet
As at 30 April 2015

	Notes	2015 £	2015 £	2014 £	2014 £
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		100		100	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	**2**		100		100
SHAREHOLDERS' FUNDS			100		100

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Patrick James

09/12/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 . Share Capital

	Value	Number	2015	2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

3 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.