Registered number: 07570921

HELEN LEWIS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

TaxAssist Accountants

Helen Lewis Ltd
Balance Sheet
As at 31 March 2018

Registered number: 07570921

	2018	2017
	£	£
Fixed assets	2,000	2,286
Current assets	71,819	61,641
Creditors: Amounts Falling Due Within One Year	(22,212)	(18,805)
NET CURRENT ASSETS	49,607	42,836
TOTAL ASSETS LESS CURRENT LIABILITIES	51,607	45,122
NET ASSETS	51,607	42,156
CAPITAL AND RESERVES	51,607	42,156

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 April 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2018
	£	£	£	£	£
Mrs Helen Lewis	-	6,258	-	-	6,258

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Helen Lewis Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07570921. The registered office is Taxassist Accountants, 63 Bartholomew Street, Newbury, RG14 7BE.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Helen Lewis

21/12/2018

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.