

5282
5282
D156

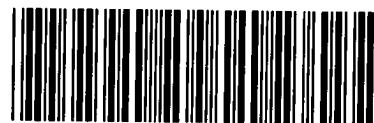
Company registration number: 08458921

~~1 AMENDED~~
Lewis Sidhu Legal Limited

Unaudited filleted financial statements

30 September 2018

SATURDAY



A8WFK6P4

A12

11/01/2020

#326

COMPANIES HOUSE

Lewis Sidhu Legal Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3 - 5

Lewis Sidhu Legal Limited

Directors and other information

Directors	Mr Dwayne Lewis Mr Baljinder Sidhu
Company number	08458921
Registered office	52-53 The Mall London W5 3TA
Accountants	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

Lewis Sidhu Legal Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Lewis Sidhu Legal Limited
Year ended 30 September 2018**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. 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 from information and explanations supplied to us.



Doshi & Co. Accountants

6th Floor
AMP House
Dingwall Road
Croydon
CR0 2LX

Lewis Sidhu Legal Limited

**Statement of financial position
30 September 2018**

	2018		2017
	£	£	£
Fixed assets		10,751	15,326
Current assets	108,596		116,258
Prepayments and accrued income	-		289
		108,596	116,547
Creditors: amounts falling due within one year	(124,015)		(129,485)
Net current liabilities	(15,419)		(12,938)
Total assets less current liabilities		(4,668)	2,388
Creditors: amounts falling due after more than one year	(12,230)		-
Accruals and deferred income	-		(1,700)
Net (liabilities)/assets	(16,898)		688
Capital and reserves	(16,898)		688

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

Lewis Sidhu Legal Limited

Statement of financial position (continued)
Year ended 30 September 2018

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018			
	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Dwayne Lewis & Mr Baljinder Sidhu	26,934	(15,183)	11,751
	<u>26,934</u>	<u>(15,183)</u>	<u>11,751</u>
2017			
	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Dwayne Lewis & Mr Baljinder Sidhu	-	26,934	26,934
	<u>-</u>	<u>26,934</u>	<u>26,934</u>

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Lewis Sidhu Legal Limited

Statement of financial position (continued)
Year ended 30 September 2018

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:



Mr. Baljinder Sidhu
Director

Company registration number: 08458921

The company is a private company limited by shares, registered in England and Wales.