Registration number: 08879430

Lewis Improvements Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

Staines & Co Accountants
629 Foxhall Road
Ipswich
Suffolk
IP3 8NE

Lewis Improvements Limited

Contents

Company Information	1
Statement of Director's Responsibilities	2
Balance Sheet	3 to 4
Notes to the Financial Statements	4

Lewis Improvements Limited

Company Information

Director	Mr Matthew S Lewis
Registered office	22 Warren Lane Martlesham Heath Ipswich Suffolk IP5 3SH
Accountants	Staines & Co Accountants 629 Foxhall Road Ipswich Suffolk IP3 8NE

Lewis Improvements Limited

Statement of Director's Responsibilities

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006 and are in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Lewis Improvements Limited

(Registration number: 08879430)
Balance Sheet as at 28 February 2017

	Note	2017 £		2016 £	
Fixed assets			3,711		4,500
Current assets		4,022		2,095	
Creditors: Amounts falling due within one year		(6,487)		(5,383)	
Net current liabilities			(2,465)		(3,288)
Total assets less current liabilities			1,246		1,212
Creditors: Amounts falling due after more than one year			-		(149)
Accruals and deferred income			(1,200)		(1,020)
			46		43
Capital and reserves			46		43

Lewis Improvements Limited

(Registration number: 08879430)
Balance Sheet as at 28 February 2017

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
22 Warren Lane
Martlesham Heath
Ipswich
Suffolk
IP5 3SH

These financial statements were authorised for issue by the director on 29 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 November 2017

.....

Mr Matthew S Lewis

Director

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.