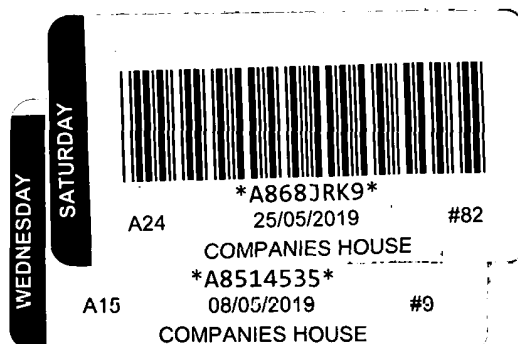


HUGO LEWIS CONSULTING LTD
AMENDED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018



HUGO LEWIS CONSULTING LTD
AMENDED UNAUDITED ACCOUNTS
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**HUGO LEWIS CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018**

Directors

Daniel Shaun Quinn

Naomi Joy Quinn

Company Number

10270921 (England and Wales)

Registered Office

86 PARK AVENUE

SHOREHAM-BY-SEA

WEST SUSSEX

BN43 6PG

ENGLAND

Accountants

Wrights Consulting Ltd

14 Dovedale Road

Dartford

Kent

DA2 6JJ

HUGO LEWIS CONSULTING LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of HUGO LEWIS CONSULTING LTD on the preparation of the unaudited statutory accounts for the year ended 31 July 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HUGO LEWIS CONSULTING LTD for the year ended 31 July 2018 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

The accounts replace the original accounts and are prepared as they were at the date of the original accounts. This report is made solely to the Board of Directors of HUGO LEWIS CONSULTING LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of HUGO LEWIS CONSULTING LTD and state those matters that we have agreed to state to them, as a body, in this report.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HUGO LEWIS CONSULTING LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HUGO LEWIS CONSULTING LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of HUGO LEWIS CONSULTING LTD. You consider that HUGO LEWIS CONSULTING LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HUGO LEWIS CONSULTING LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Wrights Consulting Ltd

14 Dovedale Road
Dartford
Kent
DA2 6JJ

28 September 2018

HUGO LEWIS CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		49,779
Net current assets		<u>49,779</u>
Total assets less current liabilities		49,779
Creditors: amounts falling due after more than one year	4	(10,845)
Net assets		<u><u>38,934</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		38,932
Shareholders' funds		<u><u>38,934</u></u>

For the year ending 31 July 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 September 2018.

Daniel Shaun Quinn Director

Company Registration No. 10270921



HUGO LEWIS CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

HUGO LEWIS CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 10270921. The registered office is 86 PARK AVENUE, SHOREHAM-BY-SEA, WEST SUSSEX, BN43 6PG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2018
£

Taxes and social security

10,845

5 Average number of employees

During the year the average number of employees was 0.