Registered number
10835607

# Andrew Lewis Consultancy Ltd
Unaudited Accounts
for the year ended
30 June 2019

**Andrew Lewis Consultancy Ltd**
**Balance Sheet**
**as at 30 June 2019**

| | Notes | | 2019<br>£ | | 2018<br>£ |
|---|---|---|---|---|---|
| Fixed assets | | | | | |
| Tangible assets | | | 889 | | 889 |
| | | | 889 | | 889 |
| Current assets | | | | | |
| Debtors | | 19,417 | | 750 | |
| Cash at bank and in hand | | 3,111 | | 3,137 | |
| | | 22,528 | | 3,887 | |
| **Creditors:** amounts falling due within one year | | (4,252) | | (1,369) | |
| Net current assets / (liabilities) | | | 18,276 | | 2,518 |
| Total assets less current liabilities | | | 19,165 | | 3,407 |
| Total net assets (liabilities) | | | 19,165 | | 3,407 |
| Capital and reserves | | | | | |
| Called up share capital | | | 1 | | 1 |
| Profit and loss account | | | 19,164 | | 3,406 |
| Shareholders' funds | | | 19,165 | | 3,407 |

Andrew Lewis Consultancy Ltd
Balance Sheet
as at 30 June 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr A Lewis

Director

Approved by the board on 10 March 2020

Company Number: 10835607 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Unit E Bridlington Business Centre
Bessingby Industrial Estate
Bridlington
YO16 4SF
England

Andrew Lewis Consultancy Ltd
Notes to the Accounts
for the year ended 30 June 2019

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.