

**A LEWIS CONSULTANCY LIMITED**

**Company Registration Number:  
07601608 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **A LEWIS CONSULTANCY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2020**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **A LEWIS CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 30 April 2020**

**Registered office:**

People Group House  
Three Horseshoes Walk  
Warminster  
England  
BA12 9BT

**Company Registration Number:**

07601608 (England and Wales)

# A LEWIS CONSULTANCY LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Turnover	<b>98,296</b>	143,411
Staff Costs	<b>( 11,229 )</b>	( 11,443 )
Other charges	<b>( 2,098 )</b>	( 3,104 )
Tax on Profit	<b>( 16,144 )</b>	( 24,484 )
Profit or (Loss) for Period	<b>68,825</b>	104,380

# A LEWIS CONSULTANCY LIMITED

## Balance sheet

As at 30 April 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	1	1
Current assets:	<b>24,641</b>	58,376
Creditors: amounts falling due within one year:	<b>( 24,641 )</b>	( 58,376 )
<b>Net current assets (liabilities):</b>	<b>0</b>	<b>0</b>
Total assets less current liabilities:	1	1
<b>Total net assets (liabilities):</b>	<b>1</b>	<b>1</b>
<b>Capital and reserves:</b>	<b>1</b>	<b>1</b>

# **A LEWIS CONSULTANCY LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 February 2021**

**And Signed On Behalf Of The Board By:**

Name: Aisha Lewis

Status: Director

The notes form part of these financial statements

# **A LEWIS CONSULTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Employee Information**

Average number of employees: 1

# **A LEWIS CONSULTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **2. Off balance sheet disclosure**

No

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.