

Company Registration Number : 07601608 (England and Wales)

A LEWIS CONSULTANCY LIMITED
Unaudited Filleted Financial Statement
For the year ended 30 April 2024

A LEWIS CONSULTANCY LIMITED
Contents
For the year ended 30 April 2024

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A LEWIS CONSULTANCY LIMITED
Company Information
For the year ended 30 April 2024

Director	Aisha LEWIS
Company number	07601608

A LEWIS CONSULTANCY LIMITED
Statement of Financial Position
For the year ended 30 April 2024

	2024	2023
	£	£
Fixed assets	272	545
Current assets	93,975	12,733
Prepayments and accrued income	17,376	17,376
Creditors: Amounts falling due within one year	(95,477)	(59,093)
Net current assets/(liabilities)	<u>15,874</u>	<u>(28,985)</u>
Total assets less current liabilities	16,146	(28,440)
Creditors: Amounts falling due more than one year	(15,960)	28,662
Net assets/(liabilities)	<u>186</u>	<u>222</u>
Capital and reserves	<u>186</u>	<u>222</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 49 Highfield Road, Woodford Green, IG8 8JB.

(2) Directors advances, credit and guarantees

Overdrawn

Aisha LEWIS owed £ 2665.00 at the year end.

(3) Average number of employees

During the year, the average number of employees including director was 0 (2023:0).

- For the year ending 30 April 2024 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 29 January 2025 and signed on behalf of the board by:

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Aisha LEWIS (Director)

Company registration number. 07601608

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.