

**LEWIS GROUNDWORKS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 1 MARCH 2021**

J K Tarry Accounting Services

ICPA Fellow

The Patch  
Maesbury Marsh  
Oswestry  
Shropshire  
SY10 8JH

**Lewis Groundworks Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 1 March 2021**

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**Lewis Groundworks Ltd**  
**Balance Sheet**  
**As at 1 March 2021**

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**Registered number:** 04836319

		<b>2021</b>		<b>2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	<u>67</u>		<u>67</u>	
		67		67	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			<u>67</u>		<u>67</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>67</u>		<u>67</u>
<b>NET ASSETS</b>					
			<u>67</u>		<u>67</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		2		2
Profit and Loss Account			<u>65</u>		<u>65</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>67</u>		<u>67</u>

**Lewis Groundworks Ltd**  
**Balance Sheet (continued)**  
**As at 1 March 2021**

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For the year ending 1 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Nigel Lewis**

Director

24th March 2021

The notes on page 3 form part of these financial statements.

**Lewis Groundworks Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 1 March 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	1	1
	<u>1</u>	<u>1</u>

**3. Debtors**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	67	67
	<u>67</u>	<u>67</u>

**4. Creditors: Amounts Falling Due Within One Year**

<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>

**5. Share Capital**

	<b>2021</b>	<b>2020</b>
Allotted, Called up and fully paid	2	2

**6. General Information**

Lewis Groundworks Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04836319 . The registered office is Tanglewood, Wilcott, Nesscliffe, Shrewsbury, Shropshire, SY4 1BJ.