

**DAVID LEWIS CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

DAVID LEWIS CONSULTING LIMITED
UNAUDITED ACCOUNTS
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DAVID LEWIS CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Directors	David Lewis Shirley Lewis
Company Number	11990981 (England and Wales)
Registered Office	1 Cwrt Llanfair St Mary Church Cowbridge CF71 7PH
Accountants	STAS Ltd 253 Cowbridge Road West Cardiff CF5 5TD

DAVID LEWIS CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	-	1,000
Cash at bank and in hand		2,757	357
		<u>2,757</u>	<u>1,357</u>
Creditors: amounts falling due within one year	5	(1,750)	(634)
Net current assets		<u>1,007</u>	<u>723</u>
Net assets		<u>1,007</u>	<u>723</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		907	623
Shareholders' funds		<u>1,007</u>	<u>723</u>

For the year ending 31 May 2023 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 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 14 July 2023 and were signed on its behalf by

David Lewis
Director

Company Registration No. 11990981

DAVID LEWIS CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

DAVID LEWIS CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11990981. The registered office is 1 Cwrt Llanfair, St Mary Church, Cowbridge, CF71 7PH.

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 Debtors

2023	2022
£	£

Amounts falling due within one year

Trade debtors	-	1,000
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Trade creditors	720	600
Taxes and social security	694	10
Loans from directors	336	24
	1,750	634

6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

