

Registered number
05772688

The Lewis Experience Limited

Abbreviated Accounts

30 September 2016



The Lewis Experience Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of The Lewis Experience Limited for the year ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of The Lewis Experience Limited for the year ended 30 September 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Meon Accounting Limited

Meon Accounting Limited
Chartered Certified Accountants
111a Winchester Road
Chandlers Ford
Hampshire
SO53 2GH

26 April 2017

The Lewis Experience Limited

Registered number:

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Abbreviated Balance Sheet

as at 30 September 2016

	Notes	2016 £	2015 £
Creditors: amounts falling due within one year			
	(203,259)	(203,259)	(203,259)
Net current liabilities		(203,259)	(203,259)
Net liabilities		(203,259)	(203,259)
Capital and reserves			
Called up share capital	2	2,000	2,000
Profit and loss account		(205,259)	(205,259)
Shareholders' funds		(203,259)	(203,259)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr P D Lewis

Director

Approved by the board on 26 April 2017

The Lewis Experience Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2,000	<u>2,000</u>	<u>2,000</u>