THE LEWIS GROUP LTD

Company Registration Number:
12772326 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 August 2021

End date: 30 June 2022

THE LEWIS GROUP LTD

Contents of the Financial Statements

for the Period Ended 30 June 2022

THE LEWIS GROUP LTD

Balance sheet

As at 30 June 2022

	Notes	*11 months to 30 June 2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**621,656**	0
Investments:	4	**2**	2
Total fixed assets:		**621,658**	2
Current assets			
Debtors:		**84,929**	0
Cash at bank and in hand:		**42,734**	1,498
Total current assets:		**127,663**	1,498
Creditors: amounts falling due within one year:		**(850)**	0
Net current assets (liabilities):		**126,813**	1,498
Total assets less current liabilities:		**748,471**	1,500
Creditors: amounts falling due after more than one year:		**(958,932)**	0
Total net assets (liabilities):		**(210,461)**	1,500
Capital and reserves			
Called up share capital:		**1,500**	1,500
Profit and loss account:		**(211,961)**	0
Shareholders funds:		**(210,461)**	1,500

The notes form part of these financial statements

THE LEWIS GROUP LTD

Balance sheet statements

For the year ending 30 June 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 September 2022
and signed on behalf of the board by:**

Name: David Lewis
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Investments: Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

2. Employees

	11 months to 30 June 2022	*2021*
Average number of employees during the period	3	3

THE LEWIS GROUP LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Tangible Assets

	Total
Cost	£
At 01 August 2021	0
Additions	621,656
At 30 June 2022	**621,656**
Net book value	
At 30 June 2022	**621,656**
At 31 July 2021	**0**

4. Fixed investments

The company acquired the entire share capital of its subsidiary company Bay Tree House (Gravesend) Limited during the previous year.

5. Related party transactions