

**THE LEIGH RESIDENTS MANAGEMENT COMPANY LTD**

**(A company limited by guarantee)**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 28 FEBRUARY 2022**

---

**THE LEIGH RESIDENTS MANAGEMENT COMPANY LTD**  
(A company limited by guarantee)  
REGISTERED NUMBER: 04161097

---

**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2022**

---

	2022 £	2021 £
Current assets	3,089	7,376
Creditors: amounts falling due within one year	(967)	(967)
<b>Net current assets</b>	<b>2,122</b>	<b>6,409</b>
<b>Total assets less current liabilities</b>	<b>2,122</b>	<b>6,409</b>
<b>Net assets</b>	<b>2,122</b>	<b>6,409</b>
<b>Capital and reserves</b>	<b>2,122</b>	<b>6,409</b>

**Notes**

**General information**

The company is a private limited company, having a share capital, registered in England and Wales, company registration number 04161097. The registered office is situated at 89 Bridge Road, East Molesey, Surrey KT8 9HH.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2021 - 3).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 August 2022.

**J E Munsiff**  
Director



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.