

THE LEIGH RESIDENTS MANAGEMENT COMPANY LTD

(A company limited by guarantee)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 29 FEBRUARY 2024

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

BALANCE SHEET
AS AT 29 FEBRUARY 2024

	29 February 2024 £	28 February 2023 £
Current assets	3,705	3,458
Creditors: amounts falling due within one year	(967)	(997)
Net current assets	2,738	2,461
Total assets less current liabilities	2,738	2,461
Net assets	2,738	2,461
Capital and reserves	2,738	2,461

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 2 (2023 - 3).

The director considers 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 director acknowledges his 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 13 April 2024.

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REGISTERED NUMBER: 04161097

BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2024

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.