Registered number: 10767455

# REFRESHER LEIGH LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2022

Nasa Consulting Ltd

5th Floor Castlemead Lower Castle Street Bristol BS1 3AG

## Refresher Leigh limited Balance Sheet As at 31 May 2022

Registered number: 10767455

	2022	2021
	£	£
Fixed assets	3,267	3,902
Current assets	106,861	49,391
Prepayments and accrued income	1,675	(13)
Creditors: Amounts Falling Due Within One Year	(47,943)	(11,197)
NET CURRENT ASSETS	60,593	38,181
TOTAL ASSETS LESS CURRENT LIABILITIES	63,860	42,083
Creditors: Amounts Falling After More Than One Year	(2,776)	(27,626)
NET ASSETS	61,084	14,457
CAPITAL AND RESERVES	61,084	14,457

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2021: 4)

### 2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

#### 3. General Information

Refresher Leigh limited is a private company, limited by shares, incorporated in England & Wales, registered number 10767455 . The registered office is 40 Lansdown Road, Redland, Bristol, BS6 6NS.

## Refresher Leigh limited Balance Sheet (continued) As at 31 May 2022

For the year ending 31 May 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr James Pheasant

Director

28/09/2022

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