

Registration number: 08783720

2 West Lea Management Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2022

2 West Lea Management Company Limited

(Registration number: 08783720)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	1	1
Current assets	4,901	3,712
Prepayments and accrued income	240	220
Net current assets	5,141	3,932
Total assets less current liabilities	5,142	3,933
Accruals and deferred income	(5,256)	(4,599)
	(114)	(666)
Capital and reserves	(114)	(666)

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 3).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 19 September 2023 and signed on its behalf by:

Philippa Ann Murphy
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.