

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

Company limited by guarantee

**Company Registration Number:
07569938 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

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Company Information

for the Period Ended 31 March 2020

Director:

Gary Stephen Jeffries

Anne-Marie Mountifield

Sean Derek Terence Woodward

Brian Johnson

Dave Stewart

Kevin George

Rachael Randall

Gerald Vernon Jackson

Christopher Hammond

David Youngs

SJ Hunt

Paula Swain

Registered office:

1
London Road
Southampton
Hampshire
SO15 2AE

Company Registration Number:

07569938 (England and Wales)

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Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The principal activity of the Company was to support, promote and deliver programmes and initiatives capable of achieving or augmenting sustainable economic development within the local enterprise partnership region.

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Anne-Marie Mountifield
Sean Derek Terence Woodward
Brian Johnson
Dave Stewart
Kevin George
Rachael Randall
Gerald Vernon Jackson
Christopher Hammond
David Youngs
SJ Hunt
Paula Swain

The director(s) shown below resigned during the period

Gary Stephen Jeffries
28 February 2020

This report was approved by the board of directors on 17 July 2020

And Signed On Behalf Of The Board By:

Name: Brian Johnson
Status: Director

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

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Income and Expenditure Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Turnover		0	0
Cost of sales		(0)	(0)
Gross surplus or (deficit)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating surplus or (deficit)		<u>0</u>	<u>0</u>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Surplus or (deficit) before tax		<u>0</u>	<u>0</u>
Tax on surplus		(0)	(0)
Surplus or (deficit) for the period		<u>0</u>	<u>0</u>

The notes form part of these financial statements

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

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Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		<u>-</u>	<u>-</u>
Current assets			
Total net assets (liabilities):		<u>-</u>	<u>-</u>

The notes form part of these financial statements

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

Company limited by guarantee

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Reserves			

For the year ending 31 March 2020 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.

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

This report was approved by the board of directors on 17 July 2020

And Signed On Behalf Of The Board By:

Name: Brian Johnson

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

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

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

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Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

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.