

# **WEST MIDLANDS ENTERPRISE LIMITED**

**Company Registration Number:  
01616121 (England and Wales)**

## **Unaudited Micro-Entity Financial Statements**

### **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**



# **WEST MIDLANDS ENTERPRISE LIMITED**

## **Contents of the Financial Statements for the Year Ended 31 March 2017**

Company Information

Balance sheet

(The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.)

### **Company Information for the Year Ended 31 March 2017**

<b>Directors:</b>	C R Beardwood OBE FCIPD
	I M Booth BSc FCMA CGMA
	P Daffern BSc ACA
	A Hope JP
	J R C Sayers
	M R Seabrook LLB

**Registered office:** 108 Richmond Road, Solihull, West Midlands, B92 7RY

**Company Registration Number:** 01616121 (England and Wales)

The company is a private company limited by guarantee and without share capital.

# WEST MIDLANDS ENTERPRISE LIMITED

## Micro-Entity Balance sheet

As at 31 March 2017

Company number: 01616121

	2017 £	2016 £
Fixed assets:	102	102
Current assets:	734,870	1,000,138
Prepayments and accrued income:	43,923	48,354
Creditors: amounts falling due within one year:	( 183,986 )	( 137,658 )
Net current assets (liabilities):	594,807	910,834
Total assets less current liabilities:	594,909	910,936
Total net assets (liabilities):	594,909	910,936
Capital and reserves:	594,909	910,936

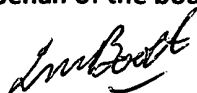
For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the board of directors on 11 July 2017 and signed on behalf of the board by:



I M Booth  
Director