

WEST MIDLANDS ENTERPRISE LIMITED

Company Registration Number:
01616121 (England and Wales)

Unaudited Micro-Entity Financial Statements for the year ended 31 March 2020

Period of Financial Statements

Start date: 01 April 2019

End date: 31 March 2020

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WEST MIDLANDS ENTERPRISE LIMITED

Micro-Entity Balance sheet

As at 31 March 2020

Company number: 01616121

| | 2020 £ | 2019 £ |
|--|-----------|-----------|
| Fixed assets | 101 | 101 |
| Current assets | 319,710 | 410,851 |
| Prepayments and accrued income | 201 | 29,474 |
| Creditors: amounts falling due within one year | (22,107) | (52,343) |
| Net current assets | 297,804 | 387,982 |
| Total assets less current liabilities | 297,905 | 388,083 |
| Total net assets | 297,905 | 388,083 |
| Capital and reserves | 297,905 | 388,083 |

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 FRS 105 "The Financial Reporting Standard applicable to the Micro-entities Regime" and have been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

There were no employees during the year, or the prior year. There were no advances and credits granted to directors, no guarantees granted, no other financial commitments, no contingent liabilities and no off-balance sheet arrangements during the year nor the prior year.

The company is registered in England and its registered number is 01616121. The company is a private company limited by guarantee and without share capital. Its registered office is 108 Richmond Road, Solihull, West Midlands, B92 7RY.

The financial statements were approved by the board of directors on 3 June 2020 and signed on behalf of the board by:



P Daffern
Director