

LOCALISE WEST MIDLANDS

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

COMPANY REGISTRATION NUMBER: 06239211

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**LOCALISE WEST MIDLANDS
YEAR ENDED 31 MARCH 2019
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**LOCALISE WEST MIDLANDS
DIRECTORS REPORT
FOR THE YEAR ENDED 31 MARCH 2019**

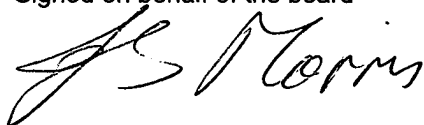
DIRECTORS

The directors who have served during the year were as follows:

Jonathan Morris
Philip Beardmore
Paul Cobbing
Christopher Crean
Inge Hill
Sarah Longlands
Harrison Barton
Rose Poulter

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board



Jonathan Morris, Director
12 December 2019

**LOCALISE WEST MIDLANDS
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2019**

	31/03/19	31/03/18
	£	£
Turnover	44,527	30,548
Cost of raw materials and consumables	- 13,833	- 5,444
Staff costs	- 22,825	- 19,659
Other charges	- 3,128	- 3,623
Tax	- 901	-
Profit/-Loss	<u>3,839</u>	<u>1,822</u>

LOCALISE WEST MIDLANDS
BALANCE SHEET AND NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

	31/03/19		31/03/18	
	£	£	£	£
Current assets	57,045		37,939	
Creditors : amounts falling due within one year	- 4,280		- 9,158	
Prepayments and accrued income	339		-	
Net current assets (liabilities)		53,104		28,781
Total assets less current liabilities		53,104		28,781
Accruals and deferred income		- 30,950		- 10,467
Net assets		22,154		18,315
Capital and reserves		22,154		18,315

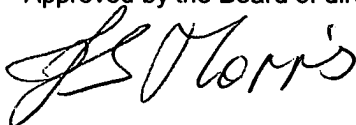
For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors Responsibilities:

- The members have not required the company to obtain an audit 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 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.

Approved by the Board of directors and signed on behalf of the board



Jonathan Morris, Director
 12 December 2019