

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED
(COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2013

FRIDAY



A22 "A2N5390B" #180
13/12/2013
COMPANIES HOUSE

Registered Office: **1, London Road,**
 Southampton
 Hampshire
 England
 SO15 2AE

Company Registration Number: **7569938**

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

(COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2013

INDEX	PAGE
Directors Report	2
Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

(COMPANY LIMITED BY GUARANTEE)

DIRECTORS REPORT

FOR THE YEAR ENDED 31ST MARCH 2013

The directors' present their report and financial statements of the company for the year ended 31st March 2013

Principal Activity

The principle 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 Interests

The limited guarantee of each Director is £10

Small Companies Provision

This report has been prepared in accordance with the small companies' regime of the Companies Act 2006

Signed by order of the Directors



Gary Jeffries

Chairman

Date 11/12/2013.

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED
(COMPANY LIMITED BY GUARANTEE)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2013

	<u>2013</u>	<u>2012</u>
	£'s	£'s
Turnover	9,998	0
Administration expenses	<u>(9,998)</u>	<u>0</u>
Surplus on ordinary activities		
Before taxation	<u>0</u>	<u>0</u>
Taxation on surplus on ordinary activities	<u>0</u>	<u>0</u>
Surplus for the financial year	<u>0</u>	<u>0</u>

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED
(COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET
AS AT 31ST MARCH 2013

	<u>2013</u>	<u>2012</u>
	£'s	£'s
Non-Current Assets		0 0
Current Assets	<u>0</u>	<u>0</u>
Net Current Assets / (Liabilities)	<u>0</u>	<u>0</u>
Total Net Assets	<u>0</u>	<u>0</u>
	£'s	£'s
General Fund		
Retained surplus for the financial year	<u>0</u>	<u>0</u>
As at 1 st April 2013	<u>0</u>	<u>0</u>

For the year ending 31st March 2013, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

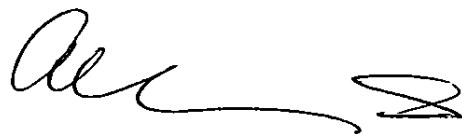
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 applicable to companies subject to the small companies' regime

The accounts were approved by the Directors of the Company on 11/12/2013

Gary Jeffries
Chairman



SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

(COMPANY LIMITED BY GUARANTEE)

NOTES TO THE ACCOUNTS

- 1 The financial statements have been prepared under historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)
- 2 The financial statements have been prepared on a going concern basis