

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED
(COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017



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

Company Registration Number: 7569938

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED
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FINANCIAL STATEMENTS
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SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED
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DIRECTORS REPORT
FOR THE YEAR ENDED 31ST MARCH 2017

The directors' present their report and financial statements of the company for the year ended 31st March 2017.

Principal Activity

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 of the Company

The undernamed were appointed as Directors of the Company for the entire period of this report (unless otherwise stated):

Christopher John Allington (resigned on 31 Mar 17)
Jonathan Bacon (resigned on 14 Feb 17)
Stuart John Hill
Gary Stephen Jeffries
Donna Jones
Russell Kew (resigned on 31 Mar 17)
Dave Lees
Cllr. Simon Jonathon Letts
Keith Douglas Rowland Mans
Anne-Marie Mountifield
Sean Derek Terence Woodward
Brian Johnson
Christopher Snowden
Sandra Sassow (appointed 24 May 16)
Nick Gross (appointed 24 May 16)
Dave Stewart (appointed on 14 Mar 17)
Nicholas James Ridehalgh (resigned 8 April 16)

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

A handwritten signature in black ink, appearing to read 'Gary Jeffries', with a long, sweeping horizontal stroke extending to the right.

Gary Jeffries

Chairman

Date: 08/12/17 .

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

	<u>2017</u>	<u>2016</u>
	£'s	£'s
Turnover	0	0
Administration expenses	<u>0</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>

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BALANCE SHEET
AS AT 31ST MARCH 2017

	2017	2016
	£'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>

For the year ending 31st March 2017, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

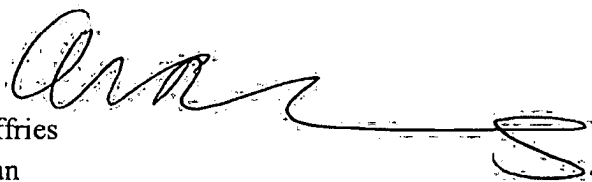
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 08 December 2017.

Gary Jeffries
Chairman



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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.