

Humber LEP Limited

Report and Financial Statements

31 March 2013

MONDAY



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29/04/2013

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COMPANIES HOUSE

Humber LEP Limited

Registered No 07988601

Directors

MP Jones

Registered office

The Guildhall

Alfred Gelder Street

Hull

HU1 2AA

Directors' report

The directors present their report and financial statements for the period ended 31 March 2013

The company was incorporated on 13 March 2012 as a company limited by guarantee. The company has not traded during this period.

The company was formed to act as the legal entity for Hull's Local Enterprise Partnership.

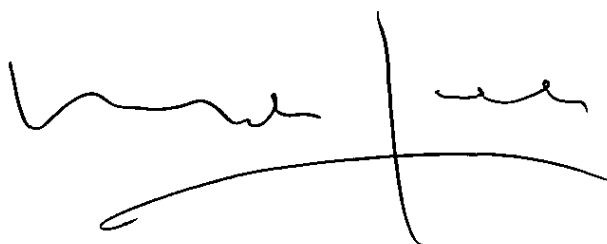
Directors and their interests

The directors who served the company during the period are those listed below.

MP Jones

By order of the board

Director

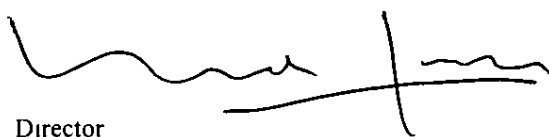


Balance sheet
as at 31 March 2013

	<i>Notes</i>	<i>Period to 31/03/13 £</i>
Current assets		
Cash in hand		0
Current liabilities		
		0
Creditors amounts falling due within one year		0
Net current assets		0
Total assets less current liabilities		0
Reserves		
Profit and Loss account	3	0

- (a) For the period ended 31 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 19th April 2013 and signed on their behalf by


Director

Notes to the financial statements

as at 31 March 2013

1. Company status

The company was non-trading throughout the period ended 31 March 2013

2 Share Capital

The company was incorporated as a company limited by guarantee and therefore has no share capital. The liability of the members is limited to £1 each on the winding up of the company. As at 31 March 2013 there was one full member upon whom calls can be made, each member being liable whilst a member and for up to 12 months after ceasing to be a member.

3. Reconciliation of shareholders' funds and movement on reserves

	<i>Profit and loss account</i> £	<i>Total share- holders' funds</i> £
On incorporation	0	0
At 31 March 2013	0	0