

Company Registration No. 10552972

**Report of the Directors and
Unaudited Financial Statements
for the Period 9 January 2017 to 31 March 2018
for
ENTERPRISE VENTURES
(GENERAL PARTNER MIDLANDS EQUITY) LIMITED**

WEDNESDAY



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ENTERPRISE VENTURES (GENERAL PARTNER MIDLANDS EQUITY) LIMITED

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ENTERPRISE VENTURES (GENERAL PARTNER MIDLANDS EQUITY) LIMITED

Company Information
for the Period 9 January 2017 to 31 March 2018

DIRECTORS: J B Diggines
M J Glanfield
M A Payton
A J Simpson
J G Viggars

SECRETARY: A J Simpson

REGISTERED OFFICE: Preston Technology Management Centre
Marsh Lane
Preston
Lancashire
PR1 8UQ

REGISTERED NUMBER: 10552972

ENTERPRISE VENTURES (GENERAL PARTNER MIDLANDS EQUITY) LIMITED

Report of the Directors for the Period 9 January 2017 to 31 March 2018

The directors present their annual report on the affairs of the company, together with the unaudited financial statements, for the period 9 January 2017 to 31 March 2018.

BUSINESS REVIEW

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the financial period. Key performance indicators are not considered necessary for an understanding of the development, performance or position of the business of the company. There are no risks or uncertainties facing the company including those within the context of the use of financial instruments.

DIRECTORS

The directors who served during the period under review were:

J B Diggines
M J Glanfield
M S Mead resigned 4 May 2018
M A Payton
A J Simpson
J G Viggars

The directors who served during the period did not have a beneficial interest in the shares of the company.

Approved by the Board and signed on its behalf by



.....
A J Simpson - Secretary

Dated: 19th September 2018

Registered Office:
Preston Technology Management Centre
Marsh Lane
Preston
Lancashire
PR1 8UQ

ENTERPRISE VENTURES (GENERAL PARTNER MIDLANDS EQUITY) LIMITED

Balance Sheet 31 March 2018

	Notes	31 March 2018 £
CURRENT ASSETS		
Debtors		1
Cash at bank and in hand		-
		<hr/>
NET ASSETS		1
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	4	1
		<hr/>
EQUITY SHAREHOLDERS' FUNDS		1
		<hr/>

Enterprise Ventures (General Partner Midlands Equity) Limited (registered number 10552972) did not trade during the current period and has made neither profit nor loss, nor any other recognised gain or loss.

For the period 9 January 2017 to 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors have not required the company to obtain an audit of its accounts for the period 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 in preparation of accounts.

The financial statements on pages 3 to 4 were approved and authorised for issue by the Board of Directors on 19th September 2018 and were signed on its behalf by:



.....
A J Simpson - Director

Dated: 19th September 2018

The notes form part of these financial statements

ENTERPRISE VENTURES (GENERAL PARTNER MIDLANDS EQUITY) LIMITED

Notes to the Financial Statements for the Period 9 January 2017 to 31 March 2018

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

2. PROFIT AND LOSS ACCOUNT

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during the period under review. There have been no movements in shareholders' funds during the period under review.

3. INFORMATION REGARDING DIRECTORS AND EMPLOYEES

The company had no employees during the current period.

No emoluments were payable to the directors of the company during the current period.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31.03.18
Number:	Class:	Nominal	£
		value:	
1	Ordinary	£1	<u>1</u>