

WEST MIDLANDS ENTERPRISE LIMITED

**Company Registration Number:
01616121 (England and Wales)**

Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018



WEST MIDLANDS ENTERPRISE LIMITED

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Company Information for the Year Ended 31 March 2018

Directors:
C R Beardwood OBE FCIPD
I M Booth BSc FCMA CGMA
P Daffern BSc ACA
A Hope JP
J R C Sayers
M R Seabrook LLB

Registered office: 108 Richmond Road, Solihull, West Midlands, B92 7RY

Company Registration Number: 01616121 (England and Wales)

The company is a private company limited by guarantee and without share capital.

WEST MIDLANDS ENTERPRISE LIMITED

Micro-Entity Balance sheet

As at 31 March 2018

Company number: 01616121

	2018 £	2017 £
Fixed assets:	101	102
Current assets:	565,016	734,870
Prepayments and accrued income:	441	43,923
Creditors: amounts falling due within one year:	(64,238)	(183,986)
Net current assets (liabilities):	501,219	594,807
Total assets less current liabilities:	501,320	594,909
Total net assets (liabilities):	501,320	594,909
Capital and reserves:	501,320	594,909

For the year ending 31 March 2018 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 in accordance with section 476 of the Companies Act 2006.

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 available to micro-entities in Part 15 of the Companies Act 2006 and have been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors on 3 July 2018 and signed on behalf of the board by:



I M Booth
Director

Footnote: There were no employees during the year, or the prior year.