

WEST MIDLANDS ENTERPRISE LIMITED

Company Registration Number:
01616121 (England and Wales)

Unaudited Micro-Entity Financial Statements for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019



WEST MIDLANDS ENTERPRISE LIMITED

Contents of the Financial Statements for the Year Ended 31 March 2019

Company Information

Balance sheet

Company Information for the Year Ended 31 March 2019

Directors: C R Beardwood OBE FCIPD
I M Booth BSc FCMA CGMA
P Daffern BSc ACA
A Hope JP (ceased 15 February 2019)
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 2019

Company number: 01616121

| | 2019 £ | 2018 £ |
|---|-----------|-----------|
| Fixed assets: | 101 | 101 |
| Current assets: | 410,851 | 565,016 |
| Prepayments and accrued income: | 29,474 | 441 |
| Creditors: amounts falling due within one year: | (52,343) | (64,238) |
| Net current assets (liabilities): | 387,982 | 501,219 |
| Total assets less current liabilities: | 388,083 | 501,320 |
| Total net assets (liabilities): | 388,083 | 501,320 |
| Capital and reserves: | 388,083 | 501,320 |

For the year ending 31 March 2019 the company was entitled to audit exemption under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 Companies Act 2006 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 June 2019 and signed on behalf of the board by:



I.M Booth
Director

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