

WEST MIDLANDS ENTERPRISE LIMITED

Company Registration Number:
01616121 (England and Wales)

Unaudited Micro-Entity Financial Statements for the year ended 31 March 2021

Period of Financial Statements

Start date: 01 April 2020

End date: 31 March 2021



WEST MIDLANDS ENTERPRISE LIMITED

Micro-Entity Balance sheet

As at 31 March 2021

Company number: 01616121

	2021 £	2020 £
Fixed assets	101	101
Current assets	260,869	319,710
Prepayments and accrued income	-	201
Creditors: amounts falling due within one year	(17,642)	(22,107)
Net current assets	243,227	297,804
Total assets less current liabilities	243,328	297,905
Total net assets	243,328	297,905
Capital and reserves	243,328	297,905

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the member has not required the company to obtain an audit of its financial statements for the year in question 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 financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 "The Financial Reporting Standard applicable to the Micro-entities Regime" and have been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

There were no employees during the year. There were no advances, credits, nor guarantees granted to the directors. The company had no financial commitments, guarantees, contingent liabilities, nor off-balance sheet arrangements.

The company is registered in England and its registered number is 01616121. The company is a private company limited by guarantee and without share capital. Its registered office is The Coppers, 24 Sudbury Road, Yoxall, Burton upon Trent, Staffordshire DE13 8NA.

The financial statements were approved by the board of directors on 10 June 2021 and signed on behalf of the board by:



P Daffern
Director