

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

Company limited by guarantee

**Company Registration Number:
07569938 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

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for the Period Ended 31 March 2022

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Company Information

for the Period Ended 31 March 2022

Director:

Graham Barnetson

Graham Galbraith

SJ Hunt

Brian Johnson

Nick Loader

Anne-Marie Mountifield

Rachael Randall

Jo Sawford

Paula Swain

Alison Wilson

David Youngs

Edward Heron

Registered office:

1
London Road
Southampton
Hampshire
SO15 2AE

Company Registration Number:

07569938 (England and Wales)

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Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The principal activity of the Company was to support, promote and deliver programmes and initiatives capable of achieving or augmenting sustainable economic development within the local enterprise partnership region.

Additional information

This report has been prepared in accordance with the small companies' regime of the Companies Act 2006

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Graham Galbraith

Brian Johnson

Nick Loader

Anne-Marie Mountifield

Rachael Randall

Jo Sawford

Paula Swain

David Youngs

The director(s) shown below were appointed to the company during the period

Graham Barnettson

12 April 2021

Alison Wilson

12 April 2021

Edward Heron

01 June 2021

The director(s) shown below resigned during the period

SJ Hunt

03 February 2022

This report was approved by the board of directors on 22 July 2022

And Signed On Behalf Of The Board By:

Name: Rachael Randall

Status: Director

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

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Income and Expenditure Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		0	0
Cost of sales		(0)	(0)
Gross surplus or (deficit)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating surplus or (deficit)		<u>0</u>	<u>0</u>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Surplus or (deficit) before tax		<u>0</u>	<u>0</u>
Tax on surplus		(0)	(0)
Surplus or (deficit) for the period		<u>0</u>	<u>0</u>

The notes form part of these financial statements

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

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Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Total net assets (liabilities):		-	-

The notes form part of these financial statements

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

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Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Reserves			

For the year ending 31 March 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 July 2022

And Signed On Behalf Of The Board By:

Name: Rachael Randall

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SOLENT LOCAL ENTERPRISE PARTNERSHIP LIMITED

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Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.