

**STOKE-ON-TRENT AND STAFFORDSHIRE LOCAL
ENTERPRISE PARTNERSHIP LIMITED**

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

Deans
Chartered Accountants
Gibson House
Hurricane Court
Hurricane Close
Stafford
ST16 1GZ

**STOKE-ON-TRENT AND STAFFORDSHIRE LOCAL
ENTERPRISE PARTNERSHIP LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2020**

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DIRECTORS:

M E K Ahmed
Councillor P Atkins
Professor E F Barnes
Councillor J Bridges
Councillor A M Brown
P W Farmer
Cllr P M M Farrington
J T Leavesley
J A Rogers
Councillor S J Tagg
Ms H Ault
Dr M Bacon
Ms C A Brown
Ms S K Butters
Professor T J McMillan
Ms S Williams

REGISTERED OFFICE:

Judges Chambers, County Buildings
Martin Street
Stafford
Staffordshire
ST16 2LH

REGISTERED NUMBER:

11918616 (England and Wales)

**BALANCE SHEET
31 MARCH 2020**

	£

TOTAL ASSETS LESS CURRENT LIABILITIES	-
	=====
RESERVES	-
	=====

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by:

.....
M E K Ahmed - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Stoke-On-Trent And Staffordshire Local Enterprise Partnership Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

The company was dormant throughout the year ended 31 March 2020.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL.

4. LIMITED BY GUARANTEE

The company is Limited by Guarantee, therefore there is no share capital shown on the balance sheet.