

Heart of the South West Local Enterprise Partnership CIC

Company Registration Number:

08880546 (England & Wales)

Report of the Directors and Unaudited Financial Statements

Period of Accounts

Start Date 6th February 2014

End date 31st March 2015

Heart of the South West Local Enterprise Partnership CIC

Contents of the Financial Statements

for period ending 31st March 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance Sheet

Notes to the Financial Statements

Heart of the South West Local Enterprise Partnership CIC

Company Information

For period ending 31st march 2015

Directors:

Nicholas Ames
Simon Barker
Dr Stephen Bird
Frances Brennan
Adam Chambers
Stephen Criddle
Paul Diviani
Nick Engert
Tudor Evans
David Hall
Steve Hindley
Tim Jones
Andrew Leadbetter
Gordon Oliver
Barbara Shaw
Harvey Siggs
Steve Smith
David Coslett

Registered office:

AB2 Lucombe House, County Hall
Topsham Road, Exeter
Devon, EX1 9UU.

Company Registration

Number:

08880546 (England & Wales)

Heart of the South West Local Enterprise Partnership CIC

Directors' Report Period Ending 31st March 2015

The directors present their report with the financial statements for the company for the period ending 31st March 2015

Directors

The directors shown below have held office during the whole period from 6th April 2014 to 31st March 2015

Nicholas Ames
Simon Barker
Dr Stephen Bird
Frances Brennan
Adam Chambers
Stephen Criddle
Paul Diviani
Nick Engert
Tudor Evans
David Hall
Steve Hindley
Tim Jones
Andrew Leadbetter
Vaughan Lindsay (resigned May 2015)
Gordon Oliver
Barbara Shaw
Harvey Siggs
Steve Smith
Wendy Purcell (resigned Dec 2014)
David Coslett (appointed March 2015)

The company is dormant and has not traded during the period.

The company has acted as agent, for which it has received no income during the period.

This report was approved by the board of directors on 16th September 2015 And Signed On Behalf Of The Board By:


Stephen Hindley
Chairman

Heart of the South West Local Enterprise Partnership CIC

**Profit and Loss Account
for the Period Ended 31st March 2015**

The company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes for part of these financial statements

Heart of the South West Local Enterprise Partnership CIC

Balance Sheet As at 31st March 2015

| | Notes | 2015 |
|---|-------|----------|
| | | £ |
| Current Assets | | |
| Debtors | | <u>0</u> |
| | | <u>0</u> |
| Net current assets | | 0 |
| Total Assets less current liabilities: | | <u>0</u> |
| Total net assets: | | <u>0</u> |
| Capital and reserves | | 0 |

For the period ending 31st March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 record and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

The financial statements were approved by the Board of Directors on 16th September 2015

SIGNED ON BEHALF OF THE BOARD BY:


Stephen Hindley
Chairman

The notes form part of these financial statements

Heart of the South West Local Enterprise Partnership CIC

**Notes to the Financial Statements
for the Period Ending 31st March 2015**

1. Accounting Policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective 2009)