

HERTFORDSHIRE LOCAL ENTERPRISE PARTNERSHIP LIMITED

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
11912366 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

(Dormant)

Period of accounts

Start date: 28 March 2019

End date: 31 March 2020

HERTFORDSHIRE LOCAL ENTERPRISE PARTNERSHIP LIMITED

The company is Limited by guarantee and consequently does not have share capital

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HERTFORDSHIRE LOCAL ENTERPRISE PARTNERSHIP LIMITED

The company is Limited by guarantee and consequently does not have share capital

Company Information

for the Period Ended 31 March 2020

Registered office:

One Garden City
Broadway
Letchworth Garden City
Hertfordshire
SG6 3BF

Company Registration Number:

11912366 (England and Wales)

HERTFORDSHIRE LOCAL ENTERPRISE PARTNERSHIP LIMITED

The company is Limited by guarantee and consequently does not have share capital

Income and Expenditure Account

for the Period Ended 31 March 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

HERTFORDSHIRE LOCAL ENTERPRISE PARTNERSHIP LIMITED

The company is Limited by guarantee and consequently does not have share capital

Balance sheet

As at 31 March 2020

	<i>2020</i>
	<i>£</i>
FixedAssets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Total net assets (liabilities):	<u>0</u>
Reserves:	<u>0</u>

HERTFORDSHIRE LOCAL ENTERPRISE PARTNERSHIP LIMITED

The company is Limited by guarantee and consequently does not have share capital

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 23 September 2020

And Signed On Behalf Of The Board By:

Name: Mark Collins

Status: Director

The notes form part of these financial statements

HERTFORDSHIRE LOCAL ENTERPRISE PARTNERSHIP LIMITED

The company is Limited by guarantee and consequently does not have share capital

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

HERTFORDSHIRE LOCAL ENTERPRISE PARTNERSHIP LIMITED

The company is Limited by guarantee and consequently does not have share capital

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. 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.