

SOUTH EAST LEP LIMITED

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

**Company Registration Number:
12492037 (England and Wales)**

**Unaudited accounts for the year ended 31 March 2022
(Dormant)**

Period of accounts

**Start date: 01 April 2021
End date: 31 March 2022**

Page 1

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Contents of the Financial Statements

For the Period Ended 31 March 2022

[Company Information - 2](#)

[Income and Expenditure Account - 3](#)

[Balance sheet – 4 and 5](#)

[Footnotes to the Balance Sheet – 6 and 7](#)

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Company Information

For the Period Ended 31 March 2022

Registered office:

County Hall,
Market Road,
Chelmsford,
Essex,
United Kingdom,
CM1 1QH

Company Registration Number:

12492037 (England and Wales)

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Income and Expenditure Account

For the Period Ended 31 March 2022

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.

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Balance sheet

As at 31 March 2022

	2021/22 £
Fixed Assets:	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>

Balance sheet continued

Statements

- a) For the year ending 31 March 2022 the company was entitled to exemption from Audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d) These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 October 2022
And Signed On Behalf Of The Board By:**



Name Christian Brodie
Status: South East LEP Ltd Board Director
Date: 3rd November 2022
The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

- **1. Employee Information**

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

- **2. Off balance sheet disclosure**

No