

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 2023
(Dormant)**

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

Page 1

SOUTH EAST LEP 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 2023

[Company Information - 2](#)

[Income and Expenditure Account - 3](#)

[Balance sheet – 4 and 5](#)

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

Page 2

SOUTH EAST LEP LIMITED

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

Company Information

For the Period Ended 31 March 2023

Registered office:

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

Company Registration Number:

12492037 (England and Wales)

SOUTH EAST LEP LIMITED

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

Income and Expenditure Account

For the Period Ended 31 March 2023

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.

SOUTH EAST LEP LIMITED

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

Balance sheet

As at 31 March 2023

	2022/23 £
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 2023 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:
And Signed On Behalf Of The Board By:**

A handwritten signature in black ink, appearing to read 'Sarah Dance', written in a cursive style.

Name: Sarah Dance
Status: South East LEP Ltd Board Director

The notes form part of these financial statements

SOUTH EAST LEP 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 2023

- **1. Employee Information**

Average number of employees: 0

SOUTH EAST LEP 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 2023

- **2. Off balance sheet disclosure**

No