

SCOTT ELY ASSOCIATES LIMITED

**Company Registration Number:
04620917 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016
(Dormant)**

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

SCOTT ELY ASSOCIATES LIMITED

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SCOTT ELY ASSOCIATES LIMITED

Company Information

for the Period Ended 31 December 2016

Registered office:

Bennetts Keiro
St Minver
Wadebridge
Cornwall
PL27 6RP

Company Registration Number:

04620917 (England and Wales)

SCOTT ELY ASSOCIATES LIMITED

Balance sheet

As at 31 December 2016

	2016 £	2015 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	808	1,595
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	808	1,595
Total assets less current liabilities:	810	1,597
Creditors: amounts falling due after more than one year:	(12,026)	(12,026)
Total net assets (liabilities):	(11,216)	(10,429)
Capital and reserves:	(11,216)	(10,429)

SCOTT ELY ASSOCIATES LIMITED

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 December 2016 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 15 September 2017

And Signed On Behalf Of The Board By:

Name: Nicholas Ely

Status: Director

The notes form part of these financial statements

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.