

COMPANY REGISTRATION NUMBER: 04645314

**Sadie Scott Limited**

**Unaudited Financial Statements**

**31 December 2016**

**PEARTREE ASSOCIATES LTD**

Accountants

Pear tree House

Bolham Lane

Retford

Notts

DN22 6SU

# **Sadie Scott Limited**

## **Financial Statements**

**Year ended 31 December 2016**

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# **Sadie Scott Limited**

## **Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Sadie Scott Limited**

### **Year ended 31 December 2016**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2016, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

PEARTREE ASSOCIATES LTD Accountants

Pear tree House Bolham Lane Retford Notts DN22 6SU

16 September 2017

**Sadie Scott Limited**  
**Statement of Financial Position**

**31 December 2016**

	2016	2015
	£	£
Fixed assets	354,336	359,419
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Current assets	57,975	34,198
Prepayments and accrued income	-	25,059
	-----	-----
	57,975	59,257
Creditors: amounts falling due within one year	49,023	107,909
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<b>Net current assets/(liabilities)</b>	<b>8,952</b>	<b>( 48,652)</b>
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<b>Total assets less current liabilities</b>	<b>363,288</b>	<b>310,767</b>
Creditors: amounts falling due after more than one year	202,195	195,846
Accruals and deferred income	26,946	3,271
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	134,147	111,650
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Capital and reserves	134,147	111,650
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**Notes to the financial statements**

**1. Director's advances, credits and guarantees**

**2. Other spare note 99 heading**

SPAREB99 USER DEFINED HEADING

The company.....

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 September 2017 , and are signed on behalf of the board by:

Mrs S A Scott

Director

Company registration number: 04645314

The company is a private company limited by shares, registered in England and Wales.

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.