

Company registration number: 05077389

Scenario Consulting Partners Limited

Unaudited financial statements

31 March 2017

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Scenario Consulting Partners Limited

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Scenario Consulting Partners Limited

Directors and other information

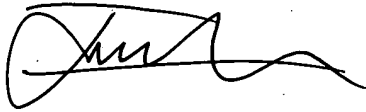
Directors	Mr Andrew R Trueman Mrs Carol M Trueman
Secretary	Carol M Trueman
Company number	05077389
Registered office	Oak Tree Barn Millers Farm Swanton Abbott Norwich NR10 5AT
Business address	Oak Tree Barn Millers Farm Swanton Abbott Norwich NR10 5AT
Accountant	J Robins Accountants First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE
Bankers	Lloyds Bank plc 40 The Square Market Harborough Leicestershire LE16 7PA

Scenario Consulting Partners Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Scenario Consulting Partners Limited
Year ended 31 March 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



J Robins Accountants
Chartered Certified Accountants

First Floor
59-63 Wood Street
Earl Shilton
Leicestershire
LE9 7NE

6 April 2017

Scenario Consulting Partners Limited

**Statement of financial position
31 March 2017**

	2017	2016
	£	£
Fixed assets	<u>4,621</u>	<u>1</u>
Current assets	2,033	11,794
Creditors: amounts falling due within one year	<u>(6,092)</u>	<u>(7,648)</u>
Net current (liabilities)/assets	<u>(4,059)</u>	<u>4,146</u>
Total assets less current liabilities	562	4,147
Accruals and deferred income	-	(2,400)
Net assets	<u><u>562</u></u>	<u><u>1,747</u></u>
Capital and reserves	<u><u>562</u></u>	<u><u>1,747</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

At 31 March 2017 the directors' joint loan account was in hand by £5,639 (2016 - £5,160).

Scenario Consulting Partners Limited

Statement of financial position (continued)

Year ended 31 March 2017

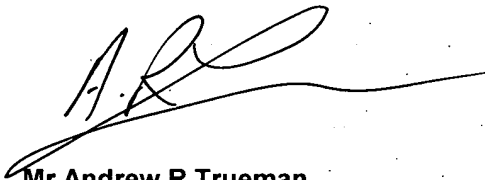
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 6 April 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'A. R. Trueman', with a long horizontal flourish extending to the right.

Mr Andrew R Trueman

Director

Company registration number: 05077389

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