

Company registration number: 05077389

Scenario Consulting Partners Limited

Unaudited filleted financial statements

31 March 2024

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 2024

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 2024 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

5 April 2024

Scenario Consulting Partners Limited

Statement of financial position

31 March 2024

	2024	2023
	£	£
Current assets	9,081	10,726
Creditors: amounts falling due within one year	(4,039)	(3,126)
Net current assets	5,042	7,600
Total assets less current liabilities	5,042	7,600
Creditors: amounts falling due after more than one year	(2,333)	(4,337)
Net assets	2,709	3,263
Capital and reserves	2,709	3,263
Notes to the financial statements		

Scenario Consulting Partners Limited

Year ended 31 March 2024

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2024

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Andrew R Trueman	4,793	(335)	4,458
Mrs Carol M Trueman	4,793	(335)	4,458
	<u>9,586</u>	<u>(670)</u>	<u>8,916</u>

2023

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Andrew R Trueman	4,420	373	4,793
Mrs Carol M Trueman	4,419	374	4,793
	<u>8,839</u>	<u>747</u>	<u>9,586</u>

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 April 2024 , and are signed on behalf of the board by:

Mr Andrew R Trueman

Director

Company registration number: 05077389

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

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.