

Company Registration Number 08798169 (England and Wales)

SCANES BENTLEY & ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

SCANES BENTLEY & ASSOCIATES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2016

The director presents his annual report and financial statements for the year ended 31 December 2016.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr S C Bentley

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr S C Bentley

Director

28 September 2017

SCANES BENTLEY & ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		3,691		2,766
Current assets	373,184		138,560	
Prepayments	1,362		-	
Creditors: amounts falling due within one year	(159,832)		(132,459)	
Net current assets		214,714		6,101
Total assets less current liabilities		218,405		8,867
Net assets		218,405		8,867
Capital and reserves		218,405		8,867

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

Included in other debtors at the balance sheet date was an amount of £113,440 owed by Mr Scanes Bentley, directors of the company. These balances were interest free and no repayment terms agreed.

Scanes Bentley & Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is Twizzletwig House, Tilford Road, Hindhead, GU26 6RB.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 28 September 2017

Mr S C Bentley
Director

SCANES BENTLEY & ASSOCIATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

Company Registration Number 08798169

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.