SCRUTINY AND EMPOWERMENT PARTNERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019
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SCRUTINY AND EMPOWERMENT PARTNERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director
Mary Yvonne Davies

Company Number
07540105 (England and Wales)

Registered Office
11 Hope Place
Liverpool
Merseyside
L1 9BG

Accountants
Helen Rehm CPFA, FCCA
HER Accountants Ltd
Apartment 10, 4 Aigburth Drive
Liverpool
L17 3AW
SCRUTINY AND EMPOWERMENT PARTNERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

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<th>2019</th>
<th>2018</th>
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<tr>
<td>Fixed assets</td>
<td>4,865</td>
<td>6,486</td>
</tr>
<tr>
<td>Current assets</td>
<td>111,816</td>
<td>112,533</td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year</td>
<td>(20,399)</td>
<td>(10,880)</td>
</tr>
<tr>
<td><strong>Net current assets</strong></td>
<td>91,507</td>
<td>101,653</td>
</tr>
<tr>
<td><strong>Total assets less current liabilities</strong></td>
<td>96,372</td>
<td>108,139</td>
</tr>
<tr>
<td><strong>Net assets</strong></td>
<td>96,372</td>
<td>108,139</td>
</tr>
<tr>
<td><strong>Capital and reserves</strong></td>
<td>96,372</td>
<td>108,139</td>
</tr>
</tbody>
</table>

NOTES TO THE ACCOUNTS

1 Director’s advances, credit and guarantees
As at 31 March 2019 the company owed £8,357 to the Director (2018: £785).

Directors Remuneration during the year amounted to £8,424 (2018: £8,160).

2 Average number of employees
During the year the average number of employees was 2 (2018: 2).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 May 2019

Mary Yvonne Davies
Director

Company Registration No. 07540105
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.