SCRUTINY AND EMPOWERMENT PARTNERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017
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SCRUTINY AND EMPOWERMENT PARTNERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

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
Accountants’ report to the director of Scrutiny and Empowerment Partners Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Scrutiny and Empowerment Partners Limited for the year ended 31 March 2017 as set out on pages 5 - 5 from the company’s accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Scrutiny and Empowerment Partners Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Scrutiny and Empowerment Partners Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Scrutiny and Empowerment Partners Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Scrutiny and Empowerment Partners Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Scrutiny and Empowerment Partners Limited. You consider that Scrutiny and Empowerment Partners Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Scrutiny and Empowerment Partners Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Helen Rehns CPFA, FCCA
HER Accountants Ltd
Apartment 10, 4 Aigburth Drive
Liverpool
L17 3AW

20 December 2017
## SCRUTINY AND EMPOWERMENT PARTNERS LIMITED
### STATEMENT OF FINANCIAL POSITION
#### AS AT 31 MARCH 2017

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Fixed assets</td>
<td>8,648</td>
<td>11,531</td>
</tr>
<tr>
<td>Current assets</td>
<td>135,005</td>
<td>105,172</td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year</td>
<td>(21,769)</td>
<td>(10,532)</td>
</tr>
<tr>
<td><strong>Net current assets</strong></td>
<td><strong>113,236</strong></td>
<td><strong>94,640</strong></td>
</tr>
<tr>
<td><strong>Total assets less current liabilities</strong></td>
<td><strong>121,884</strong></td>
<td><strong>106,171</strong></td>
</tr>
<tr>
<td><strong>Net assets</strong></td>
<td><strong>121,884</strong></td>
<td><strong>106,171</strong></td>
</tr>
<tr>
<td><strong>Capital and reserves</strong></td>
<td><strong>121,884</strong></td>
<td><strong>106,171</strong></td>
</tr>
</tbody>
</table>

### NOTES TO THE ACCOUNTS

1 **Director’s advances, credit and guarantees**
   
The Director received remuneration of £8,064 during the year (2016 £7,488).

2 **Average number of employees**
   
   During the year the average number of employees was 2 (2016: 2).
   
   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. 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 20 December 2017

   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.