

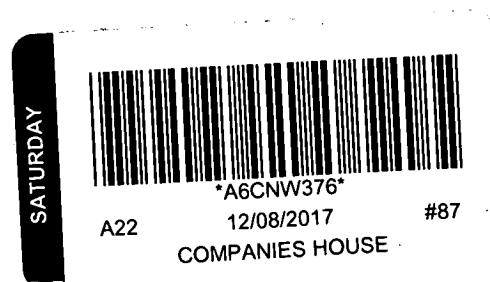
Registration number: 03778512

Mind Therapy Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Dorset Accountancy Ltd
Unit C, Oxford Court
Cambridge Road
Granby Industrial Estate
Weymouth
Dorset
DT4 9GH



Mind Therapy Limited

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Mind Therapy Limited

Company Information

Director	Mr C Taylor
Company secretary	Mrs A M Northover
Registered office	6 Kent Close Granby Industrial Estate Weymouth Dorset DT4 9TF
Accountants	Dorset Accountancy Ltd Unit C, Oxford Court Cambridge Road Granby Industrial Estate Weymouth Dorset DT4 9GH

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Mind Therapy Limited
for the Year Ended 31 December 2016**

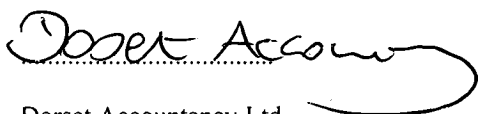
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mind Therapy Limited for the year ended 31 December 2016 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Mind Therapy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Mind Therapy Limited and state those matters that we have agreed to state to the Board of Directors of Mind Therapy Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mind Therapy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mind Therapy 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 Mind Therapy Limited. You consider that Mind Therapy 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 Mind Therapy 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.



Dorset Accountancy Ltd
Unit C, Oxford Court
Cambridge Road
Granby Industrial Estate
Weymouth
Dorset
DT4 9GH
1 August 2017

Mind Therapy Limited

(Registration number: 03778512)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		<u>12,797</u>	<u>14,525</u>
Current assets		79,106	56,561
Prepayments and accrued income		239	7,500
Creditors: Amounts falling due within one year		<u>-</u>	<u>(518)</u>
Net current assets		<u>79,345</u>	<u>63,543</u>
Total assets less current liabilities		92,142	78,068
Accruals and deferred income		<u>(480)</u>	<u>(480)</u>
		<u>91,662</u>	<u>77,588</u>
Capital and reserves		<u>91,662</u>	<u>77,588</u>

The notes on page 4 form an integral part of these financial statements.

(Registration number: 03778512)
Balance Sheet as at 31 December 2016

1 General information

6 Kent Close
Granby Industrial Estate
Weymouth
Dorset
DT4 9TF
England

The Studio
Yeates Corner
Portland
DT5 2EN

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 January 2016 £	Advances to directors £	At 31 December 2016 £
2016			
Mr C Taylor			
Amounts owed (to) / from the director, repayable on demand and at a nil rate of interest	<u>(519)</u>	<u>8,737</u>	<u>8,218</u>
	At 1 January 2015 £	Repayments by director £	At 31 December 2015 £
2015			
Mr C Taylor			
Amounts owed (to) / from the director, repayable on demand and at a nil rate of interest	(367)	(152)	(519)

Mind Therapy Limited

(Registration number: 03778512)
Balance Sheet as at 31 December 2016

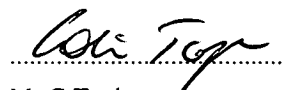
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 August 2017



Mr C Taylor

Director

The notes on page 4 form an integral part of these financial statements.