

Dudley Pearse Psychology Services Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 September 2020 to 30 June 2021

Chisnall Comer Ismail and Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
BN1 5NP

Dudley Pearse Psychology Services Ltd

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Dudley Pearse Psychology Services Ltd

Company Information

Directors	DP Pearse H Dudley
Registered office	43A Welbeck Avenue Hove East Sussex BN3 4JQ
Accountants	Chisnall Comer Ismail and Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

Dudley Pearse Psychology Services Ltd

(Registration number: 06986083)
Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	147	147
Current assets	49,288	31,817
Creditors: Amounts falling due within one year	(14,125)	(18,837)
Net current assets	35,163	12,980
Total assets less current liabilities	35,310	13,127
Accruals and deferred income	(1,200)	(1,200)
	34,110	11,927
Capital and reserves	34,110	11,927

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

43A Welbeck Avenue
Hove
East Sussex
BN3 4JQ

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 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2 (2020 - 2).

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 period ending 30 June 2021 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Dudley Pearse Psychology Services Ltd

**(Registration number: 06986083)
Balance Sheet as at 30 June 2021**

Approved and authorised by the Board on 16 July 2021 and signed on its behalf by:

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DP Pearse

Director

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.