

Registered number
08383504

ACCESSIBLE COUNSELLING, PSYCHOTHERAPY & SUPERVISION LIMITED

Filleted Accounts

31 March 2023

ACCESSIBLE COUNSELLING, PSYCHOTHERAPY & SUPERVISION LIMITED**Registered number: 08383504****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	1,739	2,478
Current assets	14,082	13,318
Creditors: amounts falling due within one year	(1,531)	(2,316)
Net current assets	12,551	11,002
Total assets less current liabilities	14,290	13,480
Accruals and deferred income	(780)	(2,028)
Net assets	13,510	11,452
 Capital and reserves	 13,510	 11,452
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 14 Whitton Way, Gosforth, Newcastle upon Tyne, NE3 3HY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mrs. S.A. Stuart

Director

Approved by the board on 11 December 2023

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.