

REGISTERED NUMBER: 08814109 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

**VICTORIA BYRAM PSYCHOLOGICAL
CONSULTING LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

**VICTORIA BYRAM PSYCHOLOGICAL
CONSULTING LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

DIRECTOR: Dr V Byram

REGISTERED OFFICE: 8 Surrenden Close
Brighton
East Sussex
BN1 8EB

REGISTERED NUMBER: 08814109 (England and Wales)

ACCOUNTANTS: Oreka Accounting LLP
20 Stafford Road
Seaford
East Sussex
BN25 1UE

**VICTORIA BYRAM PSYCHOLOGICAL
CONSULTING LTD (REGISTERED NUMBER: 08814109)**

**ABRIDGED BALANCE SHEET
31 MARCH 2018**

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors		1,266	-
Cash at bank		<u>2,672</u>	<u>4,055</u>
		3,938	4,055
CREDITORS			
Amounts falling due within one year		<u>1,087</u>	<u>836</u>
NET CURRENT ASSETS		<u>2,851</u>	<u>3,219</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,851</u>	<u>3,219</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Retained earnings	4	<u>2,850</u>	<u>3,218</u>
SHAREHOLDERS' FUNDS		<u>2,851</u>	<u>3,219</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABRIDGED BALANCE SHEET - continued
31 MARCH 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 December 2018 and were signed by:

Dr V Byram - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

1. STATUTORY INFORMATION

Victoria Byram Psychological Consulting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018 £	2017 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. RESERVES

	Retained earnings £
At 1 April 2017	3,218
Deficit for the year	<u>(368)</u>
At 31 March 2018	<u>2,850</u>

5. RELATED PARTY DISCLOSURES

At the year end date the Company owed £487 (2017: £208) to Dr V Byram, the director of the Company. This loan is interest free and repayable on demand.

6. ULTIMATE CONTROLLING PARTY

The controlling party is Dr V Byram.

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.