

**REGISTERED NUMBER: 08838831 (England and Wales)**

**ROBINSON PSYCHOLOGY TRUST**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019**

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FOR THE YEAR ENDED 31ST DECEMBER 2019

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**ROBINSON PSYCHOLOGY TRUST**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2019**

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**DIRECTORS:**

N J Robinson  
P J Cooper

**REGISTERED OFFICE:**

Richmond House  
Walkern Road  
Stevenage  
Hertfordshire  
SG1 3QP

**REGISTERED NUMBER:**

08838831 (England and Wales)

STATEMENT OF FINANCIAL POSITION  
31ST DECEMBER 2019

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Cash at bank		5,698	5,698
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(1,140)</u>	<u>(1,140)</u>
<b>NET CURRENT ASSETS</b>		<u>4,558</u>	<u>4,558</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,558</u>	<u>4,558</u>
<b>RESERVES</b>			
Income and expenditure account		<u>4,558</u>	<u>4,558</u>
<b>MEMBERS' FUNDS</b>		<u>4,558</u>	<u>4,558</u>

The notes form part of these financial statements

**STATEMENT OF FINANCIAL POSITION - continued  
31ST DECEMBER 2019**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved by the Board of Directors and authorised for issue on 11th November 2020 and were signed on its behalf by:

.....  
N J Robinson - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2019**

**1. STATUTORY INFORMATION**

Robinson Psychology Trust is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. STATEMENT OF COMPLIANCE**

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

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements are prepared on a going concern basis and under the historical cost convention.

The company was dormant throughout the current year and previous year.

**Significant judgements and estimates**

No significant judgements or estimates have had to be made by the directors in preparing these financial statements.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the income statement in the period to which they relate.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - NIL).

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Taxation and social security	808	808
Other creditors	332	332
	<u>1,140</u>	<u>1,140</u>

**6. COMPANY LIMITED BY GUARANTEE**

The company has no share capital and is limited by guarantee and the liability of each member is limited to £1.

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.