

REGISTERED NUMBER: 08838831 (England and Wales)

ROBINSON PSYCHOLOGY TRUST

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020

	Page
Company Information	1
Statement of Financial Position	2 to 3
Notes to the Financial Statements	4

ROBINSON PSYCHOLOGY TRUST
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2020

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 2020

		2020	2019
	Notes	£	£
CURRENT ASSETS			
Cash at bank		5,698	5,698
CREDITORS			
Amounts falling due within one year	5	<u>(1,140)</u>	<u>(1,140)</u>
NET CURRENT ASSETS		<u>4,558</u>	<u>4,558</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,558</u>	<u>4,558</u>
RESERVES			
Income and expenditure account		<u>4,558</u>	<u>4,558</u>
MEMBERS' FUNDS		<u>4,558</u>	<u>4,558</u>

The notes form part of these financial statements

**STATEMENT OF FINANCIAL POSITION - continued
31ST DECEMBER 2020**

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2020 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 20th September 2021 and were signed on its behalf by:

N J Robinson - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020

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 (2019 - NIL).

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

	2020	2019
	£	£
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.