

Registration number: 08953588

Clinical Psychology (UK) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Clinical Psychology (UK) Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Clinical Psychology (UK) Ltd

Company Information

Directors	Mr J Watts Dr T Thorns
Registered office	443 Ashley Road Parkstone Poole Dorset BH14 0AX
Accountants	WARD BOSENCE Accountants 443 Ashley Road Parkstone Poole Dorset BH14 0AX

Clinical Psychology (UK) Ltd
(Registration number: 08953588)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	-	135
Current assets	115,053	120,552
Creditors: Amounts falling due within one year	(23,999)	(30,682)
Net current assets	91,054	89,870
Total assets less current liabilities	91,054	90,005
Accruals and deferred income	(154)	(124)
	<u>90,900</u>	<u>89,881</u>
Capital and reserves	<u>90,900</u>	<u>89,881</u>

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:

443 Ashley Road
Parkstone
Poole
Dorset
BH14 0AX

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 year, was 2 (2018 - 2).

Clinical Psychology (UK) Ltd
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Balance Sheet as at 31 March 2019

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 year ending 31 March 2019 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 year 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.

Approved and authorised by the Board on 20 December 2019 and signed on its behalf by:

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Dr T Thorns
Director

Page 3

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.