

Registered number
10388929

CENTRAL LONDON PSYCHIATRY SERVICES LTD

Filleted Accounts

30 September 2018

CENTRAL LONDON PSYCHIATRY SERVICES LTD

Registered number: 10388929

Balance Sheet

as at 30 September 2018

	2018	2017
	£	£
Current assets	7,167	4,346
Creditors: amounts falling due within one year	(7,146)	(4,336)
Net current assets	21	10
Total assets less current liabilities	21	10
Net assets	21	10
Capital and reserves	21	10

The company is a private company limited by shares and incorporated in England. Its registered office is Castle Chambers, Off Mill Bridge, Skipton, North Yorkshire - BD23 1NJ.

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 his 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.

Dr Hemanth Rao

Director

Approved by the board on 11 June 2019

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.