

**PARADIGM PSYCHOLOGICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Paradigm Psychological Services Limited
Balance Sheet
As at 31 October 2021

Registered number: 10838255

	2021	2020
	£	£
Fixed assets	26,782	34,131
Current assets	10,031	1,730
Creditors: Amounts Falling Due Within One Year	(7,060)	(3,737)
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NET CURRENT ASSETS (LIABILITIES)	2,971	(2,007)
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TOTAL ASSETS LESS CURRENT LIABILITIES	29,753	32,124
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Accruals and deferred income	(1,080)	(480)
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NET ASSETS	28,673	31,644
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CAPITAL AND RESERVES	28,673	31,644
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020:)

2. General Information

Paradigm Psychological Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10838255 . The registered office is The Circle Rockingham Lane, Sheffield, S1 4FW.

For the year ending 31 October 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Chufungleung

Director

09/01/2022

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.