

Company Registration No. 10885317 (England and Wales)

**ESSEX PSYCHOLOGY GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 JULY 2017 TO 31 JULY 2018**



ESSEX PSYCHOLOGY GROUP LIMITED
UNAUDITED ACCOUNTS
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ESSEX PSYCHOLOGY GROUP LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 26 JULY 2017 TO 31 JULY 2018

Directors	Robert Liam Farrelly Lewis Douglas George Taylor
Company Number	10885317 (England and Wales)
Registered Office	150 BADDOW ROAD CHELMSFORD CM2 9QW UNITED KINGDOM

ESSEX PSYCHOLOGY GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

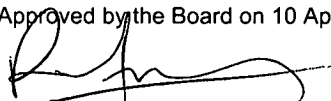
	Notes	2018 £
Current assets		
Debtors	4	1,835
Creditors: amounts falling due within one year	5	(1,813)
Net current assets		<u>22</u>
Net assets		<u>22</u>
Capital and reserves		
Called up share capital	6	2
Profit and loss account		20
Shareholders' funds		<u><u>22</u></u>

For the period ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 April 2019.



Robert Liam Farrelly
Director

Company Registration No. 10885317

ESSEX PSYCHOLOGY GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 JULY 2017 TO 31 JULY 2018

1 Statutory information

Essex Psychology Group Limited is a private company, limited by shares, registered in England and Wales, registration number 10885317. The registered office is 150 BADDOW ROAD, CHELMSFORD, CM2 9QW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors	2018
	£
Trade debtors	1,835
	<hr/> <hr/>
5 Creditors: amounts falling due within one year	2018
	£
Taxes and social security	63
Loans from directors	1,237
Accruals	513
	<hr/> <hr/>
	1,813
6 Share capital	2018
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2
	<hr/> <hr/>
Shares issued during the period:	
2 Ordinary shares of £1 each	2
	<hr/> <hr/>

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7 Average number of employees

During the period the average number of employees was 0.