

**THE COUNSELLING TRAINING CENTRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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UNAUDITED ACCOUNTS
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THE COUNSELLING TRAINING CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Julia Baah
Company Number	10943899 (England and Wales)
Registered Office	UNIT 22B ALEXANDER ROAD LONDON COLNEY ST. ALBANS HERTFORDSHIRE AL2 1JG ENGLAND

THE COUNSELLING TRAINING CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		2,817	100
Creditors: amounts falling due within one year	<u>4</u>	(5,385)	-
Net current (liabilities)/assets		<u>(2,568)</u>	<u>100</u>
Net (liabilities)/assets		(2,568)	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,668)	-
Shareholders' funds		<u>(2,568)</u>	<u>100</u>

For the year ending 30 September 2022 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 22 June 2023 and were signed on its behalf by

Julia Baah
Director

Company Registration No. 10943899

THE COUNSELLING TRAINING CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

THE COUNSELLING TRAINING CENTRE LTD is a private company, limited by shares, registered in England and Wales, registration number 10943899. The registered office is UNIT 22B ALEXANDER ROAD, LONDON COLNEY, ST. ALBANS, HERTFORDSHIRE, AL2 1JG, ENGLAND.

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 remained unchanged from the previous year, and also 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.

4 Creditors: amounts falling due within one year

2022

2021

£

£

Other creditors

5,385

-

5 Average number of employees

During the year the average number of employees was 1 (2021: 0).

