

Central Psych Ltd

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020

Central Psych Ltd

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Balance Sheet

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Central Psych Ltd
(Registration number: 11368613)
Balance Sheet as at 31 August 2020

	Note	2020 £	2019 £
Fixed assets		837	758
Current assets		22,249	25,402
Prepayments and accrued income		65	65
Creditors: Amounts falling due within one year		(11,941)	(11,719)
Net current assets		10,373	13,748
Total assets less current liabilities		11,210	14,506
Accruals and deferred income		(1,080)	(1,080)
		10,130	13,426
Capital and reserves		10,130	13,426

1 General information

The company is a private company limited by share capital, incorporated in England.

These financial statements were authorised for issue by the director on 20 January 2021

The address of its registered office is:

The Poplars
 Bridge Street
 Brigg
 North Lincolnshire
 DN20 8NQ

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 the director) during the year, was 1 (2019 - 1).

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.

Central Psych Ltd

(Registration number: 11368613) Balance Sheet as at 31 August 2020

For the financial year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 January 2021

Dr L J Ducksbury
Director

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.