

DR LJ Ltd formerly known as Central Psych Ltd

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

DR LJ Ltd formerly known as Central Psych Ltd

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DR LJ Ltd formerly known as Central Psych Ltd

**(Registration number: 11368613)
Balance Sheet as at 31 August 2021**

	Note	2021 £	2020 £
Fixed assets		670	837
Current assets		22,156	22,249
Prepayments and accrued income		-	65
Creditors: Amounts falling due within one year		(13,838)	(11,941)
Net current assets		8,318	10,373
Total assets less current liabilities		8,988	11,210
Accruals and deferred income		(1,080)	(1,080)
		7,908	10,130
Capital and reserves		7,908	10,130

1 General information

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

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 (2020 - 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.

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For the financial year ending 31 August 2021 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 22 March 2022

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.