

STEDMAN COUNSELLING AND PSYCHOTHERAPY ASSOCIATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

STEDMAN COUNSELLING AND PSYCHOTHERAPY ASSOCIATES LTD
UNAUDITED ACCOUNTS
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STEDMAN COUNSELLING AND PSYCHOTHERAPY ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Maire Stedman
Company Number	11537012 (England and Wales)
Registered Office	6 Lower Grosvenor Place Lower Grosvenor Place Victoria London SW1W 0EN
Accountants	SLW Accountancy 15A Sidings Place Station Road Uppingham Rutland LE15 9TX

STEDMAN COUNSELLING AND PSYCHOTHERAPY ASSOCIATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	5,075	6,424
Current assets			
Debtors	5	750	2,137
Cash at bank and in hand		54,559	1
		<u>55,309</u>	<u>2,138</u>
Creditors: amounts falling due within one year	<u>6</u>	(60,242)	(2,268)
Net current liabilities		<u>(4,933)</u>	<u>(130)</u>
Net assets		<u>142</u>	<u>6,294</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		141	6,293
Shareholders' funds		<u>142</u>	<u>6,294</u>

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 31 May 2022 and were signed on its behalf by

Maire Stedman
Director

Company Registration No. 11537012

STEDMAN COUNSELLING AND PSYCHOTHERAPY ASSOCIATES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

Stedman Counselling and Psychotherapy Associates Ltd is a private company, limited by shares, registered in England and Wales, registration number 11537012. The registered office is 6 Lower Grosvenor Place, Lower Grosvenor Place, Victoria, London, SW1W 0EN.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	10% Reducing balance method
Computer equipment	25% Reducing balance method

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 September 2020	1,865	8,436	10,301
Additions	180	-	180
At 31 August 2021	2,045	8,436	10,481
Depreciation			
At 1 September 2020	186	3,691	3,877
Charge for the year	186	1,343	1,529
At 31 August 2021	372	5,034	5,406
Net book value			
At 31 August 2021	1,673	3,402	5,075
At 31 August 2020	1,679	4,745	6,424

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	750	2,137

STEDMAN COUNSELLING AND PSYCHOTHERAPY ASSOCIATES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	11,000	-
Trade creditors	12,005	2,268
Taxes and social security	1,117	-
Other creditors	35,580	-
Accruals	540	-
	<hr/> 60,242	<hr/> 2,268
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

