

**JERVISREADPSYCHOLOGY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

JERVISREADPSYCHOLOGY LTD
UNAUDITED ACCOUNTS
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JERVISREADPSYCHOLOGY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Anne-Marie Jervis-Read
Company Number	11871297 (England and Wales)
Registered Office	Cherry Tree Cottage Common Road Woodgreen Fordingbridge SP6 2BD
Accountants	Forest Edge Accountancy 2 Appletree Close Redlynch Salisbury Wiltshire SP5 2JG

JERVISREADPSYCHOLOGY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		2,032	3,026
Creditors: amounts falling due within one year	4	(5,496)	(2,741)
Net current (liabilities)/assets		(3,464)	285
Net (liabilities)/assets		(3,464)	285
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,465)	284
Shareholders' funds		(3,464)	285

For the year ending 31 March 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 22 December 2021 and were signed on its behalf by

Anne-Marie Jervis-Read
Director

Company Registration No. 11871297

JERVISREADPSYCHOLOGY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

JERVISREADPSYCHOLOGY LTD is a private company, limited by shares, registered in England and Wales, registration number 11871297. The registered office is Cherry Tree Cottage, Common Road, Woodgreen, Fordingbridge, SP6 2BD.

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

	2021	2020
	£	£
Taxes and social security	-	2,060
Loans from directors	5,246	331
Accruals	250	350
	5,496	2,741

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

