

**COTSWOLD PSYCHOTHERAPY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Cotswold Psychotherapy Ltd
Balance Sheet
As At 31 December 2023

Registered number: 12957324

	31 December 2023	31 December 2022
	£	£
Fixed assets	2,895	1,505
Current assets	61,642	52,547
Creditors: Amounts Falling Due Within One Year	(13,794)	(13,794)
NET CURRENT ASSETS	47,848	38,753
TOTAL ASSETS LESS CURRENT LIABILITIES	50,743	40,258
Provisions for liabilities	-	(119)
Accruals and deferred income	(675)	(650)
NET ASSETS	50,068	39,489
CAPITAL AND RESERVES	50,068	39,489

Notes

1. General Information

Cotswold Psychotherapy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12957324 . The registered office is 6 Thames Close, South Cerney, Cirencester, Gloucestershire, GL7 5FL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mark Brady

Director

9 May 2024

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.