

COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

**Company Registration Number:
07890156 (England and Wales)**

Unaudited micro entity accounts for the year ended 01 April 2021

Period of accounts

Start date: 02 April 2020

End date: 01 April 2021

COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

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COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

Company Information

for the Period Ended 01 April 2021

Director: M D Barnard

Secretary: M D Barnard

Registered office: Harimau
Stratton
Bude
Cornwall
England
EX23 9NP

Company Registration Number: 07890156 (England and Wales)

COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

Directors' Report Period Ended 01 April 2021

The directors present their report with the financial statements of the company for the period ended 01 April 2021

Principal Activities

The principal activities of the company in the year under review was that of counselling/psychotherapy and mediation services

Directors

The directors shown below have held office during the whole of the period from 02 April 2020 to 01 April 2021

M D Barnard

Secretary

M D Barnard

This report was approved by the board of directors on 8 April 2021

And Signed On Behalf Of The Board By:

Name: M D Barnard

Status: Director

COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

Profit and Loss Account **for the Period Ended 01 April 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	9,360	9,252
Cost of Materials	(3,169)	(3,997)
Staff Costs	(2,800)	-
Other charges	(3,363)	(5,258)
Profit or (Loss) for Period	28	(3)

COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

Balance sheet

As at 01 April 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	2	2
Current assets:	31	3
Net current assets (liabilities):	31	3
Total assets less current liabilities:	33	5
Total net assets (liabilities):	33	5
Capital and reserves:	33	5

COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

Balance sheet continued

For the year ending 1 April 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 April 2021

And Signed On Behalf Of The Board By:

Name: M D Barnard

Status: Director

The notes form part of these financial statements

COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 April 2021

1. Employee Information

Average number of employees: 1

COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 April 2021

2. Off balance sheet disclosure

No

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.