COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

Company Registration Number:
07890156 (England and Wales)

Unaudited micro entity accounts for the year ended 01 April 2022

Period of accounts

Start date: 02 April 2021

End date: 01 April 2022

COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

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COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

Company Information

for the Period Ended 01 April 2022

Director:	Mark David 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 2022

The directors present their report with the financial statements of the company for the period ended 01 April 2022

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 2021 to 01 April 2022
Mark David Barnard

Secretary
M D Barnard

This report was approved by the board of directors on 11 April 2022
And Signed On Behalf Of The Board By:

Name: Mark David Barnard
Status: Director

COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

Profit and Loss Account

for the Period Ended 01 April 2022

	2022	*2021*
	£	**£**
Turnover	**10,535**	9,360
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	0
Cost of Materials	**(3,620)**	(3,169)
Staff Costs	**(3,300)**	(2,800)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(3,627)**	(3,363)
Profit or (Loss) for Period	**(12)**	28

COUNSELLING/PSYCHOTHERAPY AND MEDIATION SERVICES LIMITED

Balance sheet

As at 01 April 2022

	2022	*2021*
	£	**£**
Called up share capital not paid:	**2**	2
Current assets:	**20**	31
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**20**	31
Total assets less current liabilities:	**22**	33
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**22**	33
Capital and reserves:	**22**	33

Balance sheet continued

For the year ending 1 April 2022 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 11 April 2022
And Signed On Behalf Of The Board By:

Name: Mark David 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 2022

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 01 April 2022

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.