

**Halford Psychology Ltd**

**Report and Unaudited Accounts**

**28 February 2017**

James Smith (Accountant ) Ltd  
Chartered Accountant  
The Dower House  
Church Street  
West Hanney  
Oxfordshire  
OX12 0LW



**Halford Psychology Ltd**  
**Registered number: 08901279**  
**Balance Sheet as at 28 February 2017**

	2017	2016
	£	£
Current assets	7,165	23,151
Creditors: amounts falling due within one year	(3,331)	(19,836)
Net current assets	3,834	3,315
Total assets less current liabilities	3,834	3,315
<b>Net assets</b>	<b>3,834</b>	<b>3,315</b>
<b>Capital and reserves</b>	<b>3,834</b>	<b>3,315</b>

At the balance sheet date the directors had no outstanding loans due to the company.

The company is a private company limited by shares and incorporated in England. Its registered office is Room 4 Unit 28 The Quadrant, Abingdon Science Park, Abingdon, Oxfordshire OX14 3YS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 April 2017

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Karen Halford  
Director

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.