

Registered number

08901279

**Halford Psychology Ltd**

Unaudited Filleted Accounts

28 February 2021

# Halford Psychology Ltd

Registered number: 08901279

## Balance Sheet as at 28 February 2021

	2021	2020
	£	£
Current assets	23,409	14,406
Creditors: amounts falling due within one year	(12,846)	(11,760)
Net current assets	10,563	2,646
Total assets less current liabilities	10,563	2,646
Net assets	10,563	2,646
Capital and reserves	10,563	2,646
	Number	Number
Average number of employees	1	1

Loans made to the director totalled £3,598 (2020 : £-) at the balance sheet date. Interest on loans made to the director exceeding £10,000 are charged during the year at the HMRC beneficial loan rate. All director loans are repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is Milton Park Innovation Centre, 99 Park Drive, Milton Park, Abingdon, Oxfordshire OX14 4RY.

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 22 March 2021

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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.