

Halford Psychology Ltd

Report and Unaudited Accounts

28 February 2019

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 2019

	2019	2018
	£	£
Current assets	15,348	12,831
Creditors: amounts falling due within one year	(12,504)	(11,580)
Net current assets	<u>2,844</u>	<u>1,251</u>
Total assets less current liabilities	<u>2,844</u>	<u>1,251</u>
Net assets	<u><u>2,844</u></u>	<u><u>1,251</u></u>
Capital and reserves	<u><u>2,844</u></u>	<u><u>1,251</u></u>

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 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 21 March 2019

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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.