

Registered number

08901279

**Halford Psychology Ltd**

Unaudited Filleted Accounts

28 February 2024

**Halford Psychology Ltd****Registered number: 08901279****Balance Sheet as at 28 February 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Current assets	22,624	27,657
Creditors: amounts falling due within one year	(9,833)	(12,930)
Net current assets	12,791	14,727
Total assets less current liabilities	12,791	14,727
<b>Net assets</b>	<b>12,791</b>	<b>14,727</b>
<b>Capital and reserves</b>	<b>12,791</b>	<b>14,727</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

Loans made to the director totalled £131 (2023 : £-) 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 Kingfisher Court Business Centre Unit 1 Kingfisher Court, Hambridge Road, Newbury, Berks, RG14 5SJ.

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 2024

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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.