

Registered Number:11834230

England and Wales

Wokingham Psychology Limited

Unaudited Financial Statements

For the period ended 29 February 2020

Wokingham Psychology Limited
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Wokingham Psychology Limited
Statement of Financial Position
As at 29 February 2020

	Notes	2020 £
Fixed assets		
Property, plant and equipment	2	1,651
		1,651
Current assets		
Cash and cash equivalents		30,463
		30,463
Trade and other payables: amounts falling due within one year	3	(7,514)
Net current assets		22,949
Total assets less current liabilities		24,600
Net assets/liabilities		24,600
Capital and reserves		
Called up share capital		1
Retained earnings		24,599
Shareholders' funds		24,600

For the period ended 29 February 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 04 November 2020 and were signed by:

Mr Christian Philip Buckland Director

Wokingham Psychology Limited
Notes to the Financial Statements
For the period ended 29 February 2020

Statutory Information

Wokingham Psychology Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 11834230.

Principal place of business:

23 Tamarisk Rise
Wokingham
Berkshire
RG40 1WG

Registered address:

1 Peach Street
Wokingham
Berkshire
RG40 1XJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

2. Property, plant and equipment

	Furniture and Fittings £	Computer Equipment £	Total £
Cost or valuation			
Additions	1,119	701	1,820
At 29 February 2020	1,119	701	1,820
Provision for depreciation and impairment			
Charge for period	154	15	169
At 29 February 2020	154	15	169
Net book value			
At 29 February 2020	965	686	1,651

Wokingham Psychology Limited
Notes to the Financial Statements Continued
For the period ended 29 February 2020

3. Trade and other payables: amounts falling due within one year

	2020
	£
Taxation and social security	6,429
Other creditors	1,085
	7,514

4. Related party transactions

An interest free loan was made to the company by Mr C Buckland. The amount due at the year end was £1,085.

5. Average number of persons employed

During the year the average number of employees was 0

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.