

REGISTERED NUMBER: 12521247 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2022
FOR
THE NATIONAL COLLEGE OF HYPNOSIS AND
PSYCHOTHERAPY LTD

**THE NATIONAL COLLEGE OF HYPNOSIS AND
PSYCHOTHERAPY LTD (BY SHARES) (REGISTERED NUMBER: 12521247)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2022**

	Page
Company Information	1
Balance Sheet	2

**THE NATIONAL COLLEGE OF HYPNOSIS AND
PSYCHOTHERAPY LTD (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2022**

DIRECTOR: S W Cale

REGISTERED OFFICE: 67 Chorley Old Road
Bolton
BL1 3AJ

REGISTERED NUMBER: 12521247 (England and Wales)

ACCOUNTANTS: Ryans
Chartered Accountants
67 Chorley Old Road
Bolton
BL1 3AJ

BANKERS: Starling Bank
3rd Floor
2 Finsbury Avenue
London
EC2M 2PP

**THE NATIONAL COLLEGE OF HYPNOSIS AND
PSYCHOTHERAPY LTD (BY SHARES) (REGISTERED NUMBER: 12521247)**

**BALANCE SHEET
31ST MAY 2022**

	2022 £	£	2021 £	£
FIXED ASSETS		117,366		129,529
CURRENT ASSETS	141,920		121,431	
CREDITORS				
Amounts falling due within one year	<u>(174,348)</u>		<u>(145,045)</u>	
NET CURRENT LIABILITIES		<u>(32,428)</u>		<u>(23,614)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		84,938		105,915
CREDITORS				
Amounts falling due after more than one year		<u>45,000</u>		<u>96,000</u>
NET ASSETS		<u>39,938</u>		<u>9,915</u>
CAPITAL AND RESERVES		<u>39,938</u>		<u>9,915</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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

The financial statements were approved by the director and authorised for issue on 31st January 2023 and were signed by:

S W Cale - 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.