

**ONE & ONE PSYCHOTHERAPY SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**ONE & ONE PSYCHOTHERAPY SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**ONE & ONE PSYCHOTHERAPY SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Ms Bernadette Mitchell
<b>Company Number</b>	03331654 (England and Wales)
<b>Registered Office</b>	57 Dyson Road London E11 1NA UK
<b>Accountants</b>	DF Powell & Co, Chartered Certified Accountants 35 Beaufort Court, Admirals Way South Quay Waterside Canary Wharf London E14 9XL

**ONE & ONE PSYCHOTHERAPY SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	526	732
Current assets	6,237	3,328
Creditors: amounts falling due within one year	(16,934)	(21,710)
<b>Net current liabilities</b>	<b>(10,697)</b>	<b>(18,382)</b>
<b>Total assets less current liabilities</b>	<b>(10,171)</b>	<b>(17,650)</b>
Accruals and deferred income	(2,500)	(1,906)
<b>Net liabilities</b>	<b>(12,671)</b>	<b>(19,556)</b>
<b>Capital and reserves</b>	<b>(12,671)</b>	<b>(19,556)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

One & One Psychotherapy Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 03331654. The registered office is 57 Dyson Road, London, E11 1NA, UK.

**2 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 24 March 2021

Ms Bernadette Mitchell  
Director

Company Registration No. 03331654

