

REGISTERED NUMBER: 04323538 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Psychological Medicine Consultants
Limited

Psychological Medicine Consultants
Limited (by shares) (Registered number: 04323538)

Contents of the Financial Statements
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2
Report of the Accountants	4

Psychological Medicine Consultants
Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

Mrs C Turner
Dr M A Turner

SECRETARY:

Mrs C Turner

REGISTERED OFFICE:

Abbey Close Farm
Skeeby
Richmond
North Yorkshire
DL10 5EE

REGISTERED NUMBER:

04323538 (England and Wales)

ACCOUNTANTS:

Benson Wood (Darlington) Ltd
Chartered Accountants
Unit 3E
Enterprise House
Valley Street North
Darlington
Co. Durham
DL1 1GY

Psychological Medicine Consultants
Limited (by shares) (Registered number: 04323538)

Balance Sheet
31 March 2017

	2017		2016
	£	£	£
FIXED ASSETS		1,740	2,320
CURRENT ASSETS	204,510		209,945
CREDITORS			
Amounts falling due within one year	<u>(72,449)</u>		<u>(70,249)</u>
NET CURRENT ASSETS		<u>132,061</u>	<u>139,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>133,801</u>	<u>142,016</u>
CAPITAL AND RESERVES		<u>133,801</u>	<u>142,016</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
Dr M A Turner		
Balance outstanding at start of year	(22)	(400)
Amounts advanced	86,447	84,123
Amounts repaid	(85,868)	(83,745)
Balance outstanding at end of year	<u>557</u>	<u>(22)</u>
Mrs C Turner		
Balance outstanding at start of year	(22)	(400)
Amounts advanced	76,079	78,000
Amounts repaid	(75,500)	(77,622)
Balance outstanding at end of year	<u>557</u>	<u>(22)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Psychological Medicine Consultants
Limited (by shares) (Registered number: 04323538)

Balance Sheet - continued
31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2017 and were signed on its behalf by:

Dr M A Turner - Director

Psychological Medicine Consultants
Limited (by shares)

Report of the Accountants to the Directors of
Psychological Medicine Consultants
Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Benson Wood (Darlington) Ltd
Chartered Accountants
Unit 3E
Enterprise House
Valley Street North
Darlington
Co. Durham
DL1 1GY

22 December 2017

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.