

Company registration number 04784832 (England and Wales)

HEALTH PSYCHOLOGY WALES LTD
FORMERLY DDERWEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

HEALTH PSYCHOLOGY WALES LTD
FORMERLY DDERWEN LIMITED
BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		764		739
Current assets	17,134		21,509	
Creditors: amounts falling due within one year	(1,320)		(6,032)	
Net current assets		15,814		15,477
Total assets less current liabilities		16,578		16,216
Net assets		16,578		16,216
Capital and reserves		16,578		16,216

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in current assets is an amount due from a director of £3,011 being the balance on their director's loan account. The loan is interest free and there is no fixed repayment date.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

Health Psychology Wales Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 135 Gifford Close, Two Locks, Cwmbran, Torfaen, NP44 7NZ.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**HEALTH PSYCHOLOGY WALES LTD
FORMERLY DDERWEN LIMITED
BALANCE SHEET (CONTINUED)**

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 14 March 2023 and are signed on its behalf by:

Dr L Jones
Director

Company registration number 04784832 (England and Wales)

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.