

Unaudited Financial Statements for the Year Ended 31 January 2020

for

**UK Centre for Cognitive
Behaviour Therapy Limited**

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for the Year Ended 31 January 2020**

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**UK Centre for Cognitive
Behaviour Therapy Limited**

**Company Information
for the Year Ended 31 January 2020**

DIRECTOR:

Dr S J Palmer

SECRETARY:

Mrs E M Samuels

REGISTERED OFFICE:

Second Floor
2 Walsworth Road
Hitchin
SG4 9SP

REGISTERED NUMBER:

06047657 (England and Wales)

**UK Centre for Cognitive
Behaviour Therapy Limited (Registered number: 06047657)**

**Balance Sheet
31 January 2020**

	Notes	31.1.20 £	31.1.19 £
CURRENT ASSETS			
Debtors	3	10	10
TOTAL ASSETS LESS CURRENT LIABILITIES		10	10
CAPITAL AND RESERVES			
Called up share capital		10	10
SHAREHOLDERS' FUNDS		10	10

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved by the director on 28/02/2020 and were signed by:



.....
Dr S J Palmer - Director

The notes form part of these financial statements

**UK Centre for Cognitive
Behaviour Therapy Limited**

**Notes to the Financial Statements
for the Year Ended 31 January 2020**

1. STATUTORY INFORMATION

UK Centre for Cognitive Behaviour Therapy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.20	31.1.19
	£	£
Other debtors	10	10
	<u>10</u>	<u>10</u>