

Unaudited Financial Statements for the Year Ended 31 July 2019

for

International Society for
Coaching Psychology

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for the Year Ended 31 July 2019**

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**International Society for
Coaching Psychology**

**Company Information
for the Year Ended 31 July 2019**

DIRECTORS:

Dr A M Chater
Dr H C Law
Dr A J O'Broin
Dr S O'Riordan
Ms S Panchal
Ms Y L K Szymanska
Dr D Young
Dr S J Palmer
Ms S Watsham
Mrs J Varkonyi-Sepp
Mrs R Skews
Dr G P Dias
Ms S E Jagers

SECRETARY:

Mrs E M Samuels

REGISTERED OFFICE:

Second Floor
2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

REGISTERED NUMBER:

06652151 (England and Wales)

ACCOUNTANTS:

D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

**Balance Sheet
31 July 2019**

| | Notes | 31.7.19 £ | 31.7.18 £ |
|--|-------|--------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | 4 | 432 | 431 |
| Cash at bank | | <u>8,414</u> | <u>13,632</u> |
| | | 8,846 | 14,063 |
| CREDITORS | | | |
| Amounts falling due within one year | 5 | <u>1,230</u> | <u>617</u> |
| NET CURRENT ASSETS | | <u>7,616</u> | <u>13,446</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>7,616</u> | <u>13,446</u> |
| RESERVES | | | |
| Income and expenditure account | 6 | <u>7,616</u> | <u>13,446</u> |
| | | <u>7,616</u> | <u>13,446</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 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 surplus or deficit 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)

Balance Sheet - continued
31 July 2019

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 Board of Directors and authorised for issue on 29 April 2020 and were signed on its behalf by:

Dr S O'Riordan - Director

**Notes to the Financial Statements
for the Year Ended 31 July 2019**

1. STATUTORY INFORMATION

International Society for Coaching Psychology is a private company, limited by guarantee, 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

| | 31.7.19 | 31.7.18 |
|---------------|------------|------------|
| | £ | £ |
| Other debtors | <u>432</u> | <u>431</u> |

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 31.7.19 | 31.7.18 |
|------------------------------|--------------|------------|
| | £ | £ |
| Taxation and social security | 3 | 3 |
| Other creditors | <u>1,227</u> | <u>614</u> |
| | <u>1,230</u> | <u>617</u> |

6. RESERVES

| | Income and expenditure account £ |
|----------------------|--|
| At 1 August 2018 | 13,446 |
| Deficit for the year | <u>(5,830)</u> |
| At 31 July 2019 | <u>7,616</u> |

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.