

CENTRE FOR MENTAL HEALTH TRAINING LIMITED

**Company Registration Number:
07069205 (England and Wales)**

Unaudited abridged accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

CENTRE FOR MENTAL HEALTH TRAINING LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2020

Balance sheet

Notes

CENTRE FOR MENTAL HEALTH TRAINING LIMITED

Balance sheet

As at 05 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Debtors:	3	170,884	160,258
Cash at bank and in hand:		254,619	157,100
Total current assets:		<u>425,503</u>	<u>317,358</u>
Creditors: amounts falling due within one year:	4	(374,956)	(227,223)
Net current assets (liabilities):		<u>50,547</u>	<u>90,135</u>
Total assets less current liabilities:		<u>50,547</u>	<u>90,135</u>
Total net assets (liabilities):		<u>50,547</u>	<u>90,135</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		49,547	89,135
Shareholders funds:		<u>50,547</u>	<u>90,135</u>

The notes form part of these financial statements

CENTRE FOR MENTAL HEALTH TRAINING LIMITED

Balance sheet statements

For the year ending 5 April 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 July 2020
and signed on behalf of the board by:**

Name: Richard Andrew Fass
Status: Director

The notes form part of these financial statements

CENTRE FOR MENTAL HEALTH TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CENTRE FOR MENTAL HEALTH TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

CENTRE FOR MENTAL HEALTH TRAINING LIMITED

Notes to the Financial Statements for the Period Ended 05 April 2020

3. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	170,884	160,258

CENTRE FOR MENTAL HEALTH TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

4. Creditors: amounts falling due within one year note

374959

CENTRE FOR MENTAL HEALTH TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

5. Related party transactions

The company has taken advantage of the exemptions not to disclose any transactions with its parent undertaking conferred by FRS 102 on the grounds that the company's results are included in the consolidated results of the parent undertaking.

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.