

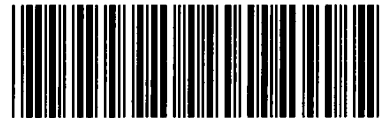
Company Registration Number 07140456 (England and Wales)

MENTAL HEALTH CONSULTANCY UK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

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MENTAL HEALTH CONSULTANCY UK LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019	
	£	£
Fixed assets		1,531
Current assets	732	
Creditors: amounts falling due within one year	<u>(285)</u>	
Total assets less current liabilities		447

Net assets		<u>1,978</u>
Capital and reserves		<u>1,978</u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0.

MENTAL HEALTH CONSULTANCY UK LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Suite 103 Davina House, 137-149 Goswell Road, Islington, London EC1V 7ET.

For the year ended 30 April 2019 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 the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Directors and authorised for issue on 21 January 2019 and are signed on its behalf by:



Ms M E Karnes
Director



Ms M Wiles
Director

Company Registration Number 07140456