

**MENTAL HEALTH CONSULTANCY UK LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

**MENTAL HEALTH CONSULTANCY UK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	701	935
Current assets	4,029	732
Creditors: amounts falling due within one year	(155)	(285)
<b>Net current assets</b>	<b>3,874</b>	<b>447</b>
<b>Total assets less current liabilities</b>	<b>4,575</b>	<b>1,382</b>
Creditors: amounts falling due after more than one year	(4,973)	(2,764)
Accruals and deferred income	(1,200)	-
<b>Net liabilities</b>	<b>(1,598)</b>	<b>(1,382)</b>
<b>Capital and reserves</b>	<b>(1,598)</b>	<b>(1,382)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MENTAL HEALTH CONSULTANCY UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07140456. The registered office is SUITE 103 SUITE 103, DAVINA HOUSE, 137-149 GOSWELL ROAD, ISLINGTON, LONDON, EC1V 7ET, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 April 2020 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 January 2021

Ms M Karnes  
Director

Company Registration No. 07140456

