

MENTAL HEALTH CONSULTANCY UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

MENTAL HEALTH CONSULTANCY UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	721	961
Current assets	3,394	4,191
Creditors: amounts falling due within one year	(4,224)	(1,012)
Net current (liabilities)/assets	(830)	3,179
Total assets less current liabilities	(109)	4,140
Creditors: amounts falling due after more than one year	125	(3,255)
Accruals and deferred income	-	(945)
Net assets/(net liabilities)	16	(60)
Capital and reserves	16	(60)

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 2 (2021: 1).

For the year ending 30 April 2022 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 1 September 2022

Ms M Karnes
Director

Company Registration No. 07140456

