

SIMON BOOTS PSYCHOTHERAPY SERVICES LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

Minney & Company Limited
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX

SIMON BOOTS PSYCHOTHERAPY SERVICES LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

SIMON BOOTS PSYCHOTHERAPY SERVICES LIMITED

Company Information

Director	Mr Simon C Boots
Company secretary	Mrs Katie Boots
Registered office	59 Union Street Dunstable Bedfordshire LU6 1EX
Accountants	Minney & Company Limited Chartered Accountants 59 Union Street Dunstable Beds LU6 1EX

SIMON BOOTS PSYCHOTHERAPY SERVICES LIMITED

(Registration number: 07393476)
Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	2,170	2,893
Current assets	12,870	14,128
Creditors: Amounts falling due within one year	(13,750)	(14,458)
Net current liabilities	(880)	(330)
Total assets less current liabilities	1,290	2,563
Accruals and deferred income	(800)	(1,674)
	490	889
Capital and reserves	490	889

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

59 Union Street
Dunstable
Bedfordshire
LU6 1EX
England

These financial statements were authorised for issue by the director on 30 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

SIMON BOOTS PSYCHOTHERAPY SERVICES LIMITED

(Registration number: 07393476)
Balance Sheet as at 30 September 2020

Approved and authorised by the director on 30 April 2021

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Mr Simon C Boots
Director

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.