**REGISTERED NUMBER: 07635861 (England and Wales)** 

# CLINICAL PSYCHOLOGY CONSULTANTS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2019

N J Churcher Limited Chartered Tax Advisers 44 Ridgeway Weston Favell Northampton Northamptonshire NN3 3AN

### CLINICAL PSYCHOLOGY CONSULTANTS LIMITED (REGISTERED NUMBER: 076358

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#### CLINICAL PSYCHOLOGY CONSULTANTS LIMITED (REGISTERED NUMBER: 076358

#### BALANCE SHEET 31 MAY 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		766		1,021
CURRENT ASSETS	99,658		104,839	
CREDITORS	(F.046)		(0.047)	
Amounts falling due within one year NET CURRENT ASSETS	(5,616)	94,042	<u>(8,847)</u>	95,992
TOTAL ASSETS LESS CURRENT		04.000		07.040
LIABILITIES		94,808		<u>97,013</u>
CAPITAL AND RESERVES		94,808		97,013

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Clinical Psychology Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07635861

Registered office: Prospect House

2a The Hedges Rushden

Northamptonshire

NN10 6DJ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at
- the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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### **CLINICAL PSYCHOLOGY CONSULTANTS LIMITED (REGISTERED NUMBER: 076358**

## BALANCE SHEET - continued 31 MAY 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 23 October 2019 and were signed by:

Dr L D Childs - 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.