

PFT FAMILY PSYCHOLOGY LIMITED

**Company Registration Number:
07964601 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

PFT FAMILY PSYCHOLOGY LIMITED

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PFT FAMILY PSYCHOLOGY LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	2	21,600	28,800
Tangible assets:	3	0	189
Total fixed assets:		21,600	28,989
Current assets			
Debtors:		2,143	1,855
Cash at bank and in hand:		15,062	1,421
Total current assets:		17,205	3,276
Creditors: amounts falling due within one year:		(66,680)	(60,766)
Net current assets (liabilities):		(49,475)	(57,490)
Total assets less current liabilities:		(27,875)	(28,501)
Total net assets (liabilities):		(27,875)	(28,501)
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(27,876)	(28,502)
Shareholders funds:		(27,875)	(28,501)

The notes form part of these financial statements

PFT FAMILY PSYCHOLOGY LIMITED

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 December 2019
and signed on behalf of the board by:**

Name: Dr J Penny
Status: Director

The notes form part of these financial statements

PFT FAMILY PSYCHOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Going concern Most of the long term funding of the company is by way of a director's loan account. The director has made a commitment not to seek repayment of the loan within the foreseeable future. Therefore the financial statements have been prepared on a going concern basis.

PFT FAMILY PSYCHOLOGY LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Intangible Assets

	Total
Cost	£
At 01 April 2018	72,000
At 31 March 2019	<u>72,000</u>
Amortisation	
At 01 April 2018	43,200
Charge for year	7,200
At 31 March 2019	<u>50,400</u>
Net book value	
At 31 March 2019	<u>21,600</u>
At 31 March 2018	<u>28,800</u>

PFT FAMILY PSYCHOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	6,487
At 31 March 2019	<u>6,487</u>
Depreciation	
At 01 April 2018	6,298
Charge for year	189
At 31 March 2019	<u>6,487</u>
Net book value	
At 31 March 2019	<u>0</u>
At 31 March 2018	<u>189</u>

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