

Registration number: 08953588

Clinical Psychology (UK) Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Clinical Psychology (UK) Ltd

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Clinical Psychology (UK) Ltd

Company Information

Directors	Mr J Watts Dr T Thorns
Registered office	443 Ashley Road Parkstone Poole Dorset BH14 0AX
Accountants	WARD BOSENCE Accountants 443 Ashley Road Parkstone Poole Dorset BH14 0AX

Clinical Psychology (UK) Ltd
(Registration number: 08953588)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	<u>180</u>	<u>515</u>
Current assets	51,873	55,449
Prepayments and accrued income	363	350
Creditors: Amounts falling due within one year	<u>(21,419)</u>	<u>(22,342)</u>
Net current assets	<u>30,817</u>	<u>33,457</u>
Total assets less current liabilities	30,997	33,972
Accruals and deferred income	<u>-</u>	<u>(154)</u>
	<u><u>30,997</u></u>	<u><u>33,818</u></u>
Capital and reserves	<u><u>30,997</u></u>	<u><u>33,818</u></u>

Clinical Psychology (UK) Ltd
(Registration number: 08953588)
Balance Sheet as at 31 March 2023

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 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 June 2023 and signed on its behalf by:

.....

Dr T Thorns

Director

Clinical Psychology (UK) Ltd

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:

443 Ashley Road
Parkstone
Poole
Dorset
BH14 0AX

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 directors) during the year, was 2 (2022 - 2).

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.