

Unaudited Financial Statements for the Year Ended 30 June 2016

for

Clinic For Dissociative Studies Limited

**Contents of the Financial Statements
for the year ended 30 June 2016**

	Page
Company Information	1
Balance Sheet	2

Clinic For Dissociative Studies Limited

**Company Information
for the year ended 30 June 2016**

DIRECTOR: Mrs V E Sinason

REGISTERED OFFICE: 1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

REGISTERED NUMBER: 09093066 (England and Wales)

ACCOUNTANTS: Grant Harrod Lerman Davis LLP
Chartered Accountants
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

Clinic For Dissociative Studies Limited (Registered number: 09093066)

**Balance Sheet
30 June 2016**

	2016		2015
	£	£	£
FIXED ASSETS		1,454,025	1,357,722
CURRENT ASSETS	231,889		298,939
CREDITORS			
Amounts falling due within one year	<u>(1,394,379)</u>		<u>(1,510,168)</u>
NET CURRENT LIABILITIES		<u>(1,162,490)</u>	<u>(1,211,229)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>291,535</u>	<u>146,493</u>
CAPITAL AND RESERVES		<u>291,535</u>	<u>146,493</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 March 2017 and were signed by:

Mrs V E Sinason - 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.