

PSYCHOTHERAPIA LIMITED

COMPANY REGISTRATION NUMBER: 9598141

REGISTRAR OF COMPANIES

Unaudited Financial Statements

Year Ended 31 May 2017

WEDNESDAY



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04/10/2017

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COMPANIES HOUSE

A. S. ZANETTOS & CO LIMITED

Chartered Accountants
2 - 5 Croxted Mews
286a/288 Croxted Road
Dulwich Village
London SE24 9DA

PSYCHOTHERAPIA LIMITED

Financial Statements

Year ended 31 May 2017

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Statement of financial position and the notes to the financial statements

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	Year to 31 May 17 £	Period from 19 May 15 to 31 May 16 £
Fixed assets	<u>7,014</u>	<u>9,012</u>
Current assets	2,102	8,765
Creditors: amounts falling due within one year	<u>6,659</u>	<u>16,748</u>
Net current liabilities	(4,557)	(7,983)
Total assets less current liabilities	<u>2,457</u>	<u>1,029</u>
Accruals and deferred income	<u>960</u>	<u>600</u>
	<u>1,497</u>	<u>429</u>
Capital and reserves	<u>1,497</u>	<u>429</u>


For the year ending 31 May 2017 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 31 July 2017, and are signed on behalf of the board by:


Mr C. Papalekas
Director

Company registration number: 9598141

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Units 3&4 Croxted Mews, 286/288 Croxted Road, London, SE24 9DA.