

Company Registration Number 10374930 (England and Wales)

ACCORD COUNSELLING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

ACCORD COUNSELLING LIMITED

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ACCORD COUNSELLING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		704		1,174
Current assets	22,047		15,534	
Prepayments and accrued income	533		381	
Creditors: amounts falling due within one year	(6,069)		(6,143)	
Net current assets		16,511		9,772
Total assets less current liabilities		17,215		10,946
Accruals and deferred income		(420)		(451)
Net assets		16,795		10,495
Capital and reserves		16,795		10,495

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Accord Counselling Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Southport Road, Chorley, Lancashire, PR7 1LD.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ACCORD COUNSELLING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 4 June 2021

Ms N J Thompson

Director

Company Registration Number 10374930

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.