Financial Statements for the Year Ended 31 May 2019

<u>for</u>

Amy Sweet Psychology Limited

A89N69SØ A12 13/07/2019 #201 COMPANIES HOUSE

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Amy Sweet Psychology Limited (Registered number: 10794494)

Balance Sheet 31 May 2019

	31.5.19		31.5.18	
FIXED ASSETS	£	£ 2,072	£	£ 1,879
CURRENT ASSETS	26,682		8,509	
CREDITORS Amounts falling due within one year	(10,733)		(5,026)	
NET CURRENT ASSETS		15,949		3,483
TOTAL ASSETS LESS CURRENT LIABILITIES		18,021		5,362
CAPITAL AND RESERVES		18,021		5,362

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Amy Sweet Psychology Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

10794494

Registered office:

The Apex

2 Sheriffs Orchard

Coventry CV1 3PP

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 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
- (b) 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.

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 18 June 2019 and were signed by:

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Dr A Sweet - Director