

**AMY SWEET PSYCHOLOGY LTD
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Dodgson Matty Partnership
22 The Tything
Worcester
WR1 1HD

Amy Sweet Psychology Ltd
Financial Statements
For The Year Ended 31 May 2023

Contents

	Page
Abridged Balance Sheet	1—2
Notes to the Abridged Financial Statements	3—4

Amy Sweet Psychology Ltd
Abridged Balance Sheet
As At 31 May 2023

Registered number: 10794494

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		405		540
			405		540
CURRENT ASSETS					
Debtors		3,580		6,505	
Cash at bank and in hand		5,734		1,908	
		9,314		8,413	
Creditors: Amounts Falling Due Within One Year		(6,885)		(5,657)	
NET CURRENT ASSETS (LIABILITIES)			2,429		2,756
TOTAL ASSETS LESS CURRENT LIABILITIES			2,834		3,296
NET ASSETS			2,834		3,296
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			2,833		3,295
SHAREHOLDERS' FUNDS			2,834		3,296

Amy Sweet Psychology Ltd
Abridged Balance Sheet (continued)
As At 31 May 2023

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 May 2023 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Dr A Sweet

Director

6 December 2023

The notes on pages 3 to 4 form part of these financial statements.

Amy Sweet Psychology Ltd
Notes to the Abridged Financial Statements
For The Year Ended 31 May 2023

1. General Information

Amy Sweet Psychology Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10794494. The registered office is Union House, 111 New Union Street, Coventry, CV1 2NT.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment	25% on cost
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2.4. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

4. Tangible Assets

	Total £
Cost	
As at 1 June 2022	4,531
As at 31 May 2023	4,531
Depreciation	
As at 1 June 2022	3,991
Provided during the period	135
As at 31 May 2023	4,126
	...CONTINUED

Amy Sweet Psychology Ltd
Notes to the Abridged Financial Statements (continued)
For The Year Ended 31 May 2023

Net Book Value

As at 31 May 2023	405
As at 1 June 2022	540

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	1	1

6. Ultimate Controlling Party

The company is controlled by the 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.