

"1ST RATE" PSYCHOLOGY SERVICES LTD

**Company Registration Number:
11303802 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 April 2023

Period of accounts

Start date: 30 April 2022

End date: 29 April 2023

"1ST RATE" PSYCHOLOGY SERVICES LTD

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"1ST RATE" PSYCHOLOGY SERVICES LTD

Company Information

for the Period Ended 29 April 2023

Registered office:

116
Alexandra Road
Great Wakering
Essex
GBR
SS3 0GW

Company Registration Number:

11303802 (England and Wales)

"1ST RATE" PSYCHOLOGY SERVICES LTD

Profit and Loss Account

for the Period Ended 29 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	98,650	89,907
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(53,410)	(17,942)
Staff Costs	(54,147)	(50,614)
Depreciation and Writeoffs	(21,479)	(18,519)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(30,386)	2,832

"1ST RATE" PSYCHOLOGY SERVICES LTD

Balance sheet

As at 29 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	2,625	2,315
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	2,625	2,315
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>2,625</u>	<u>2,315</u>
Capital and reserves:	<u>2,625</u>	<u>2,315</u>

"1ST RATE" PSYCHOLOGY SERVICES LTD

Balance sheet continued

For the year ending 29 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 January 2024

And Signed On Behalf Of The Board By:

Name: Colin Gordon

Status: Director

The notes form part of these financial statements

"1ST RATE" PSYCHOLOGY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 29 April 2023

1. Employee Information

Average number of employees: 1

"1ST RATE" PSYCHOLOGY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 29 April 2023

2. Off balance sheet disclosure

No

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.