

Report of the Director and Unaudited Financial Statements

for the year ended 31 May 2022

for

ACUTE PSYCHIATRY LIMITED

ACUTE PSYCHIATRY LIMITED  
Statement of financial position  
As at 31 May 2022

	2022	2021
	£	£
Called up share capital not paid	1	1
Fixed assets	26,339	7,638
Current assets	7,136	7,098
Creditors: amount falling due within one year	(29,825)	(8,768)
<b>Net current assets</b>	<b>(22,689)</b>	<b>(1,670)</b>
<b>Total assets less current liabilities</b>	<b>3,651</b>	<b>5,969</b>
<b>Net assets</b>	<b>3,651</b>	<b>5,969</b>
 <b>Capital and reserves</b>	 <b>3,651</b>	 <b>5,969</b>

1. For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors:

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Abenaa Konadu  
Director

Date approved: 28 March 2023

**ACUTE PSYCHIATRY LIMITED**  
**Notes to the accounts**  
**For the year ended 31 May 2022**

**Statutory Information**

ACUTE PSYCHIATRY LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 11988461, registration address 10 Flat 10 Kendall House, 18 St. Mildreds Road, London, SE12 0RS, England.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**2. Tangible fixed assets**

<b>Cost or Valuation</b>	<b>Office Equipment £</b>	<b>Total £</b>
At 01 June 2021	10,345	10,345
Additions	25,286	25,286
Disposals	-	-
At 31 May 2022	<b>35,631</b>	<b>35,631</b>
<b>Depreciation</b>		
At 01 June 2021	2,707	2,707
Charge for year	6,585	6,585
On disposals	-	-
At 31 May 2022	<b>9,292</b>	<b>9,292</b>
<b>Net book values</b>		
Closing balance as at 31 May 2022	<b>26,339</b>	<b>26,339</b>
Opening balance as at 01 June 2021	<b>7,638</b>	<b>7,638</b>

**3. Average number of employees**

Average number of employees during the year was 1 (2021: 1).

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.