

PRIVATE THERAPIST LTD

**Company Registration Number:
13815679 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 23 December 2021

End date: 31 December 2022

PRIVATE THERAPIST LTD

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PRIVATE THERAPIST LTD

Company Information

for the Period Ended 31 December 2022

Director: Francesca Moresi

Registered office: 30
Muncaster Road
London
GBR
SW11 6NT

Company Registration Number: 13815679 (England and Wales)

PRIVATE THERAPIST LTD

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

Psychological sessions

Directors

The director(s) shown below were appointed to the company during the period

Francesca Moresi

23 December 2021

This report was approved by the board of directors on 31 March 2023

And Signed On Behalf Of The Board By:

Name: Francesca Moresi

Status: Director

PRIVATE THERAPIST LTD

Profit and Loss Account for the Period Ended 31 December 2022

	2022 £
Turnover	56,545
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(286)
Staff Costs	(44,584)
Depreciation and Writeoffs	(0)
Other charges	(7,634)
Tax on Profit	(768)
Profit or (Loss) for Period	3,273

PRIVATE THERAPIST LTD

Balance sheet

As at 31 December 2022

	2022 £
Called up share capital not paid:	1
Fixed Assets:	0
Current assets:	4,041
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(768)
Net current assets (liabilities):	<u>3,273</u>
Total assets less current liabilities:	3,274
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>3,274</u>
Capital and reserves:	<u>3,274</u>

PRIVATE THERAPIST LTD

Balance sheet continued

For the year ending 31 December 2022 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 31 March 2023

And Signed On Behalf Of The Board By:

Name: Francesca Moresi

Status: Director

The notes form part of these financial statements

PRIVATE THERAPIST LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

PRIVATE THERAPIST LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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.