

Registration number: OC413416

# Circle Psychology LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2018



V&A Vigar Group Ltd  
Chartered Accountants and Chartered Tax Advisers  
PO Box 270  
Holmfirth  
HD9 9EL

# **Circle Psychology LLP**

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## **Circle Psychology LLP**

### **Limited liability partnership information**

<b>Designated members</b>	Wave Psychology Ltd Reflect Services Ltd Gifford Dixon Ltd
<b>Registered office</b>	10 Noon Sun Close Greenfield Oldham OL3 7JA
<b>Accountants</b>	V&A Vigar Group Ltd Chartered Accountants and Chartered Tax Advisers PO Box 270 Holmfirth HD9 9EL

## Circle Psychology LLP

### (Registration number: OC413416 ) Balance Sheet as at 31 August 2018

	31 August 2018 £	31 August 2017 £
Current assets	8,480	3,766
Prepayments and accrued income	56	-
Creditors: Amounts falling due within one year	<u>(395)</u>	<u>(22)</u>
Total assets less current liabilities	8,141	3,744
Accruals and deferred income	<u>(420)</u>	<u>(360)</u>
Net assets attributable to members	<u><u>7,721</u></u>	<u><u>3,384</u></u>
<b>Represented by:</b>		
Loans and other debts due to members	6,221	1,884
Members' other interests	<u>1,500</u>	<u>1,500</u>
	<u><u>7,721</u></u>	<u><u>3,384</u></u>
<b>Total members' interests</b>		
Loans and other debts due to members	6,221	1,884
Equity	<u>1,500</u>	<u>1,500</u>
	<u><u>7,721</u></u>	<u><u>3,384</u></u>

#### 1 General information

The place of registration of the limited liability partnership is England & Wales.

The address of the registered office is:

10 Noon Sun Close

Greenfield

Oldham

OL3 7JA

The principal place of business is: 10 Noon Sun Close

Greenfield

Oldham

OL3 7JA

These financial statements were authorised for issue by the Board on 17 May 2019.

The limited liability partnership is incorporated in England & Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

#### Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **Circle Psychology LLP**

**(Registration number: OC413416 )**

### **Balance Sheet as at 31 August 2018 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to limited liability partnerships.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the micro companies regime, as applied to limited liability partnerships, and the option not to file the Profit and Loss Account has been taken.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The financial statements of Circle Psychology LLP (registered number OC413416 ) were approved by the Board and authorised for issue on 17 May 2019. They were signed on behalf of the limited liability partnership by:



Wave Psychology Ltd  
Designated member