

Registration number: OC413416

# Circle Psychology LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2020

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>	Stoneygate House 2 Greenfield Road Holmfirth HD9 2JT
<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 2020

	2020 £	2019 £
Current assets	7,609	11,012
Prepayments and accrued income	93	102
Creditors: Amounts falling due within one year	<u>(418)</u>	<u>(1,222)</u>
Total assets less current liabilities	7,284	9,892
Accruals and deferred income	<u>(1,440)</u>	<u>(480)</u>
Net assets attributable to members	<u>5,844</u>	<u>9,412</u>
<b>Represented by:</b>		
Loans and other debts due to members	4,344	7,912
Members' other interests	<u>1,500</u>	<u>1,500</u>
	<u>5,844</u>	<u>9,412</u>
<b>Total members' interests</b>		
Loans and other debts due to members	4,344	7,912
Equity	<u>1,500</u>	<u>1,500</u>
	<u>5,844</u>	<u>9,412</u>

### 1 General information

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

The address of the registered office is:

Stoneygate House  
2 Greenfield Road  
Holmfirth  
HD9 2JT

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 14 May 2021.

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.

**Circle Psychology LLP**  
**(Registration number: OC413416 )**  
**Balance Sheet as at 31 August 2020 (continued)**

**1 General information (continued)**

**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'.

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 small limited liability partnerships.

For the year ending 31 August 2020 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

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 14 May 2021. They were signed on behalf of the limited liability partnership by:

.....  
~~Wave Psychology Ltd~~ REFLECT SERVICES  
Designated member