

Registration number: OC413416

Circle Psychology LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2021

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

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Circle Psychology LLP

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Circle Psychology LLP

Limited liability partnership information

Designated members	Calder Valley Psychology Ltd Reflect Services Ltd
Registered office	Stoneygate House 2 Greenfield Road Holmfirth HD9 2JT
Accountants	V&A Vigar Group Ltd Chartered Accountants and Chartered Tax Advisers PO Box 270 Holmfirth HD9 9EL

**Chartered Accountants' Report to the Members on the Preparation of the
Unaudited Statutory Accounts of
Circle Psychology LLP
for the Year Ended 31 August 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, as applied to limited liability partnerships, we have prepared for your approval the accounts of Circle Psychology LLP for the year ended 31 August 2021 set out on pages 3 to 5 from the limited liability partnership's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the members of Circle Psychology LLP, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Circle Psychology LLP and state those matters that we have agreed to state to the members of Circle Psychology LLP, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Circle Psychology LLP and its members as a body for our work or for this report.

It is your duty to ensure that Circle Psychology LLP has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Circle Psychology LLP. You consider that Circle Psychology LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Circle Psychology LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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V&A Vigar Group Ltd
Chartered Accountants and Chartered Tax Advisers
PO Box 270
Holmfirth
HD9 9EL
25 February 2022

Circle Psychology LLP

Profit and Loss Account for the Year Ended 31 August 2021

	2021	2020
	£	£
Turnover	77,775	51,856
Cost of raw materials and consumables	(16,475)	(11,400)
Other charges	<u>(2,415)</u>	<u>(1,283)</u>
Profit for the year before members' remuneration and profit shares	58,885	39,173
Members' remuneration charged as an expense	<u>(58,885)</u>	<u>(39,173)</u>
Profit/(loss) for the year available for discretionary division among members	<u><u>-</u></u>	<u><u>-</u></u>

Circle Psychology LLP
(Registration number: OC413416)
Balance Sheet as at 31 August 2021

	2021	2020
	£	£
Current assets	14,867	7,609
Prepayments and accrued income	94	93
Creditors: Amounts falling due within one year	<u>(3,221)</u>	<u>(418)</u>
Total assets less current liabilities	11,740	7,284
Accruals and deferred income	<u>(3,367)</u>	<u>(1,440)</u>
Net assets attributable to members	<u><u>8,373</u></u>	<u><u>5,844</u></u>
Represented by:		
Loans and other debts due to members	7,373	4,344
Members' other interests	<u>1,000</u>	<u>1,500</u>
	<u><u>8,373</u></u>	<u><u>5,844</u></u>
Total members' interests		
Loans and other debts due to members	7,373	4,344
Equity	<u>1,000</u>	<u>1,500</u>
	<u><u>8,373</u></u>	<u><u>5,844</u></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

These financial statements were authorised for issue by the Board on 25 February 2022.

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 2021 (continued)

These financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the micro-entities regime and FRS 105 'The Financial Reporting Standard Applicable to the Micro-entities Regime.

For the year ending 31 August 2021 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 25 February 2022. They were signed on behalf of the limited liability partnership by:



Reflect Services Ltd
Designated member