

REGISTERED NUMBER: 06652151 (England and Wales)

**Unaudited Financial Statements for the Year Ended 31 July 2018**

**for**

**International Society for**  
**Coaching Psychology**

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for the Year Ended 31 July 2018**

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**International Society for  
Coaching Psychology**

**Company Information  
for the Year Ended 31 July 2018**

**DIRECTORS:**

Dr A M Chater  
Dr H C Law  
Dr L Matthewman  
Dr A J O'Broin  
Dr S O'Riordan  
Ms S Panchal  
Ms Y L K Szymanska  
Dr D Young  
Dr S J Palmer  
Ms S Watsham  
Mrs J Varkonyi-Sepp  
Mrs R Skews  
Dr G P Dias  
Ms S E Jagers

**SECRETARY:**

Mrs E M Samuels

**REGISTERED OFFICE:**

Second Floor  
2 Walsworth Road  
Hitchin  
Hertfordshire  
SG4 9SP

**REGISTERED NUMBER:**

06652151 (England and Wales)

**ACCOUNTANTS:**

D and E Accountancy Ltd  
Tax Advisors and Accountants  
2nd Floor, 2 Walsworth Road  
Hitchin  
Hertfordshire  
SG4 9SP

**Balance Sheet  
31 July 2018**

	Notes	31.7.18 £	31.7.17 £
<b>CURRENT ASSETS</b>			
Debtors	4	431	429
Cash at bank		<u>13,632</u>	<u>15,936</u>
		14,063	16,365
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>617</u>	<u>615</u>
<b>NET CURRENT ASSETS</b>		<u>13,446</u>	<u>15,750</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,446</u>	<u>15,750</u>
<b>RESERVES</b>			
Income and expenditure account	6	<u>13,446</u>	<u>15,750</u>
		<u>13,446</u>	<u>15,750</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Balance Sheet - continued**  
**31 July 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 April 2019 and were signed on its behalf by:

Dr S O'Riordan - Director

**Notes to the Financial Statements  
for the Year Ended 31 July 2018**

**1. STATUTORY INFORMATION**

International Society for Coaching Psychology is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2017 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.7.18	31.7.17
	£	£
Other debtors	<u>431</u>	<u>429</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.18	31.7.17
	£	£
Taxation and social security	3	3
Other creditors	<u>614</u>	<u>612</u>
	<u>617</u>	<u>615</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 July 2018**

**6. RESERVES**

	Income and expenditure account £
At 1 August 2017	15,750
Deficit for the year	(2,304)
At 31 July 2018	<u>13,446</u>



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.