

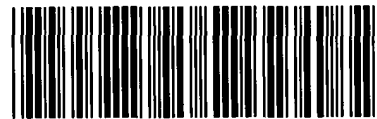
Registered number: 08880859

Henley Business Psychology Ltd

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

Prepared By:
Henley Accounting Services Ltd
Chartered Accountants & Chartered Tax Advisors
54 Queen Street
Henley-on-Thames
Oxfordshire
RG9 1AP

TUESDAY



A06 *A7CSG0CW* 21/08/2018 #363
COMPANIES HOUSE

**ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

DIRECTORS

Laura J Kilduff

REGISTERED OFFICE

6 Sedgewell Road
Sonning Common
Reading
RG4 9TA

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 08880859

ACCOUNTANTS

Henley Accounting Services Ltd
Chartered Accountants & Chartered Tax Advisors
54 Queen Street
Henley-on-Thames
Oxfordshire
RG9 1AP

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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BALANCE SHEET AT 31 MARCH 2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	2	-	17
CURRENT ASSETS			
Debtors	3	4,790	4,782
Cash at bank and in hand		<u>3,331</u>	<u>3,472</u>
		8,121	8,254
CREDITORS: Amounts falling due within one year	4	<u>1,204</u>	<u>618</u>
NET CURRENT ASSETS		6,917	7,636
TOTAL ASSETS LESS CURRENT LIABILITIES		6,917	7,653
PROVISIONS FOR LIABILITIES AND CHARGES	6	-	3
NET ASSETS		<u>6,917</u>	<u>7,650</u>
CAPITAL AND RESERVES			
Called up share capital	7	1	1
Profit and loss account		<u>6,916</u>	<u>7,649</u>
SHAREHOLDERS' FUNDS		<u>6,917</u>	<u>7,650</u>

For the year ending 31 March 2018 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 31 July 2018 and signed on their behalf by



Laura J Kilduff
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment straight line 33%

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 April 2017	600	600
Disposals	<u>(600)</u>	<u>(600)</u>
At 31 March 2018	<u>-</u>	<u>-</u>
Depreciation		
At 1 April 2017	583	583
Disposals	<u>(600)</u>	<u>(600)</u>
For the year	<u>17</u>	<u>17</u>
At 31 March 2018	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31 March 2018	<u>-</u>	<u>-</u>
At 31 March 2017	<u>17</u>	<u>17</u>

3. DEBTORS

	2018 £	2017 £
Amounts falling due within one year		
UK corporation tax	-	38
PAYE control	<u>4,790</u>	<u>4,744</u>
	<u>4,790</u>	<u>4,782</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Directors current account	1,204	78
Accruals	-	540
	<u>1,204</u>	<u>618</u>

5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	-	1

6. PROVISIONS FOR LIABILITIES

	2018	2017
	£	£
Deferred taxation	-	3
	<u>-</u>	<u>3</u>

7. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £ 1 each	1	1
	<u>1</u>	<u>1</u>

8. GOING CONCERN

The Company ceased trading on 17 April 2018.