Company Registration No. 02928708 (England and Wales)

THE BRITISH PSYCHODRAMA ASSOCIATION
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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UNAUDITED ACCOUNTS
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THE BRITISH PSYCHODRAMA ASSOCIATION
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Mr P R Redgrave Lewis Mr C M Baim Mr I Z Figusch Mr S Fitzpatrick Mr P Haworth Ms J Jefferies
Secretary	Mr P R Redgrave Lewis
Company Number	02928708 (England and Wales)
Registered Office	WOODMEAD BOUNCERS LANE CHELTENHAM GL52 5JW ENGLAND
Accountants	MLS Accountancy Services Ltd Woodmead Bouncers Lane cheltenham GLOS GL52 5JW

THE BRITISH PSYCHODRAMA ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	7,191	49
Current assets			
Debtors	5	221	1,575
Cash at bank and in hand		35,588	32,543
		35,809	34,118
Creditors: amounts falling due within one year	6	(10,954)	(10,126)
Net current assets		24,855	23,992
Net assets		32,046	24,041
Reserves	7		
Profit and loss account		32,046	24,041
Members' funds		32,046	24,041

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 23 March 2022 and were signed on its behalf by

Mr C M Baim
Director

Company Registration No. 02928708

1 Statutory information

The British Psychodrama Association is a private company, limited by guarantee, registered in England and Wales, registration number 02928708. The registered office is WOODMEAD, BOUNCERS LANE, CHELTENHAM, GL52 5JW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10% straight line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2021	13,386
Additions	7,990
Disposals	(13,386)
At 31 December 2021	7,990
Depreciation	
At 1 January 2021	13,337
Charge for the year	799
On disposals	(13,337)
At 31 December 2021	799
Net book value	
At 31 December 2021	7,191
At 31 December 2020	49

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Accrued income and prepayments	221	899
Other debtors	-	676
	221	1,575

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	2,383	1,373
Deferred income	8,571	8,753
	10,954	10,126

7 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding . The total number of members of the company as at 31st December 2021 was 99 (2020: 136)

8 Average number of employees

During the year the average number of employees was 0 (2020: 8).

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.