Company Registration No. 02928708 (England and Wales)

THE BRITISH PSYCHODRAMA ASSOCIATION
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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THE BRITISH PSYCHODRAMA ASSOCIATION
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Directors	Clark Baim Sze Cheung Alexa Edelist Stephen Fitzpatrick Jinnie Jeffries Valerie Monti Holland Sarah Morley Michelle Way Philip Lewis
Secretary	Philip Lewis
Company Number	02928708 (England and Wales)
Registered Office	SKANSEN MAY HILL LONGHOPE GLOUCESTERSHIRE GL17 0NP ENGLAND
Accountants	MLS Accountancy Services Ltd Skansen May Hill Longhope GL17 0NP

THE BRITISH PSYCHODRAMA ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

		2023		2022
		£		£
Fixed assets		5,593		6,392
Current assets	25,067		27,132	
Prepayments and accrued income	2,135		2,168	
Net current assets		27,202		29,300
Total assets less current liabilities		32,795		35,692
Accruals and deferred income		(9,856)		(5,828)
Net assets		22,939		29,864
Reserves		22,939		29,864

NOTES TO THE ACCOUNTS

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 SKANSEN, MAY HILL, LONGHOPE, GLOUCESTERSHIRE, GL17 0NP, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 December 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 March 2024

Clark Baim
Director

Company Registration No. 02928708

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.