

LONDON PSYCHIATRIST LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

LONDON PSYCHIATRIST LIMITED
UNAUDITED ACCOUNTS
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LONDON PSYCHIATRIST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Director	Krishnendu NANDY
Company Number	07090321 (England and Wales)
Registered Office	LILY HOUSE 11/12 THE SHRUBBERIES GEORGE LANE LONDON E18 1BD
Accountants	QUALIFIED ACCOUNTANTS LIMITED 89 Oakfield Road Southgate London N14 6LT

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
LONDON PSYCHIATRIST LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of LONDON PSYCHIATRIST LIMITED for the year ended 31 December 2016 as set out on pages 5 - 7 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

QUALIFIED ACCOUNTANTS LIMITED
Chartered Certified Accountants

89 Oakfield Road
Southgate
London
N14 6LT

10 August 2018

LONDON PSYCHIATRIST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>4</u>	491	614
Current assets			
Cash at bank and in hand		1,274	7,533
Creditors: amounts falling due within one year	<u>5</u>	(19,634)	(18,681)
Net current liabilities		<u>(18,360)</u>	<u>(11,148)</u>
Net liabilities		<u>(17,869)</u>	<u>(10,534)</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		<u>(17,969)</u>	<u>(10,634)</u>
Shareholders' funds		<u>(17,869)</u>	<u>(10,534)</u>

For the year ending 31 December 2016 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 director acknowledges his 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.

Approved by the Board on 10 August 2018.

Krishnendu NANDY
Director

Company Registration No. 07090321

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets policy

Plant & machinery	20% reducing balance
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4 Tangible fixed assets

LONDON PSYCHIATRIST LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

5 Creditors: amounts falling due within one year	2016	2015
	£	£
Trade creditors	993	993
Taxes and social security	18,641	17,688
	19,634	18,681

6 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 0 (2015: 0).

