Company Registration No. 07090321 (England and Wales)

LONDON PSYCHIATRIST LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

LONDON PSYCHIATRIST LIMITED
UNAUDITED ACCOUNTS
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LONDON PSYCHIATRIST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

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 2017

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 2017 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

14 March 2019

LONDON PSYCHIATRIST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	393	491
Current assets			
Cash at bank and in hand		2,495	1,274
Creditors: amounts falling due within one year	5	(38,823)	(19,634)
Net current liabilities		(36,328)	(18,360)
Net liabilities		(35,935)	(17,869)
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(36,035)	(17,969)
Shareholders' funds		(35,935)	(17,869)

For the year ending 31 December 2017 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 14 March 2019.

Krishnendu NANDY
Director

Company Registration No. 07090321

1 Statutory information

LONDON PSYCHIATRIST LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07090321. The registered office is LILY HOUSE 11/12 THE SHRUBBERIES, GEORGE LANE, LONDON, E18 1BD.

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.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2017	2,415
At 31 December 2017	2,415
Depreciation	
At 1 January 2017	1,924
Charge for the year	98
At 31 December 2017	2,022
Net book value	
At 31 December 2017	393
At 31 December 2016	491

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	2,043	993
Taxes and social security	36,780	18,641
	38,823	19,634

6 Share capital

	2017	2016
	£	£
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 2 (2016: 2).

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.