

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

**Company Registration Number:
07591663 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

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PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Company Information

for the Period Ended 30 April 2017

Director: Sonia Greenidge

Registered office: 116
Damsonwood Road
Southall
Middlesex
UB2 4RW

Company Registration Number: 07591663 (England and Wales)

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Psychological services

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
Sonia Greenidge

This report was approved by the board of directors on 28 June 2017

And Signed On Behalf Of The Board By:

Name: Sonia Greenidge

Status: Director

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		12,135	2,194
Cost of sales		(0)	(0)
Gross Profit or (Loss)		12,135	2,194
Distribution Costs		(0)	(0)
Administrative Expenses		(9,121)	(1,755)
Other operating income		0	0
Operating Profit or (Loss)		3,014	439
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		3,014	439
Tax on Profit		(602)	(87)
Profit or (Loss) for Period		2,412	352

The notes form part of these financial statements

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		617	719
Total current assets:		<u>617</u>	<u>719</u>
Net current assets (liabilities):		<u>617</u>	<u>719</u>
Total assets less current liabilities:		617	719
Total net assets (liabilities):		<u>617</u>	<u>719</u>

The notes form part of these financial statements

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		616	718
Shareholders funds:		<u>617</u>	<u>719</u>

For the year ending 30 April 2017 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.

This report was approved by the board of directors on 28 June 2017

And Signed On Behalf Of The Board By:

Name: Sonia Greenidge

Status: Director

The notes form part of these financial statements

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover in the profit and loss account represents revenue earned and lost during the period

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.