

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

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

Unaudited statutory accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

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PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Company Information

for the Period Ended 30 April 2019

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 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

The company's principle activity during the period was providing psychological therapy and services

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019
Sonia Greenidge

This report was approved by the board of directors on 27 August 2019

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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		7,678	8,208
Cost of sales		(0)	(0)
Gross Profit or (Loss)		7,678	8,208
Distribution Costs		(0)	(0)
Administrative Expenses		(3,234)	(7,943)
Other operating income		0	0
Operating Profit or (Loss)		4,444	265
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		4,444	265
Tax on Profit		(933)	(53)
Profit or (Loss) for Period		3,511	212

The notes form part of these financial statements

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		2,320	212
Total current assets:		2,320	212
Net current assets (liabilities):		2,320	212
Total assets less current liabilities:		2,320	212
Total net assets (liabilities):		2,320	212

The notes form part of these financial statements

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		2,319	211
Shareholders funds:		<u>2,320</u>	<u>212</u>

For the year ending 30 April 2019 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 27 August 2019

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 2019

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

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,414	0

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.