

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

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

Unaudited statutory accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

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PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Company Information

for the Period Ended 30 April 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

The company's principal activity during the period was the provision of psychological services.

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020
Sonia Greenidge

This report was approved by the board of directors on 4 January 2021

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		-	7,678
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	7,678
Distribution Costs		(0)	(0)
Administrative Expenses		(1,087)	(3,234)
Other operating income		0	0
Operating Profit or (Loss)		(1,087)	4,444
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(1,087)	4,444
Tax on Profit		(538)	(933)
Profit or (Loss) for Period		(1,625)	3,511

The notes form part of these financial statements

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		6,080	2,320
Total current assets:		6,080	2,320
Net current assets (liabilities):		6,080	2,320
Total assets less current liabilities:		6,080	2,320
Total net assets (liabilities):		6,080	2,320

The notes form part of these financial statements

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		6,079	2,319
Shareholders funds:		<u>6,080</u>	<u>2,320</u>

For the year ending 30 April 2020 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 4 January 2021

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

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.