

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

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

Unaudited statutory accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

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PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Company Information

for the Period Ended 30 April 2021

Director:	DR 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 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

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 2020 to 30 April 2021
DR SONIA GREENIDGE

This report was approved by the board of directors on 19 August 2021
And Signed On Behalf Of The Board By:

Name: DR SONIA GREENIDGE
Status: Director

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		6,000	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		6,000	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(772)	(1,087)
Operating Profit or (Loss)		5,228	(1,087)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		5,228	(1,087)
Tax on Profit		(1,046)	(538)
Profit or (Loss) for Period		4,182	(1,625)

The notes form part of these financial statements

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		2,940	6,080
Total current assets:		2,940	6,080
Net current assets (liabilities):		2,940	6,080
Total assets less current liabilities:		2,940	6,080
Total net assets (liabilities):		2,940	6,080

The notes form part of these financial statements

PRUDENTIA PSYCHOLOGICAL SERVICES LTD

Balance sheet continued

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		2,939	6,079
Shareholders funds:		<u>2,940</u>	<u>6,080</u>

For the year ending 30 April 2021 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 19 August 2021

And Signed On Behalf Of The Board By:

Name: DR 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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</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 2021

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.