Company Registration No. 11368196 (England and Wales)

PSYLAB LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 MAY 2018 TO 30 APRIL 2019

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UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

PSYLAB LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 17 MAY 2018 TO 30 APRIL 2019

Director	Rachel Burrows
Company Number	11368196 (England and Wales)
Registered Office	THE BRADFIELD CENTRE CAMBRIDGE SCIENCE PARK CAMBRIDGE CB4 0GA ENGLAND

PSYLAB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	1,309
Current assets		
Debtors	5	4,801
Cash at bank and in hand		8,379
		13,180
Creditors: amounts falling due within one year	6	(9,197)
Net current assets		3,983
Net assets		5,292
Capital and reserves		
Called up share capital		1
Profit and loss account		5,291
Shareholders' funds		5,292

For the period ending 30 April 2019 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 her 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 28 January 2020.

Rachel Burrows
Director

Company Registration No. 11368196

1 Statutory information

PSYLAB LTD is a private company, limited by shares, registered in England and Wales, registration number 11368196. The registered office is THE BRADFIELD CENTRE, CAMBRIDGE SCIENCE PARK, CAMBRIDGE, CB4 0GA, ENGLAND.

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 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 17 May 2018	-
Additions	1,964
At 30 April 2019	1,964
Depreciation	
Charge for the period	655
At 30 April 2019	655
Net book value	
At 30 April 2019	1,309

5 Debtors

	2019 £
Trade debtors	4,801

6 Creditors: amounts falling due within one year

	2019 £
Taxes and social security	2,341
Loans from directors	6,856
	9,197

7 Average number of employees

During the period the average number of employees was 1.

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