

Registered number
11450708

PSYCHO TROPICAL LTD

Unaudited Filleted Accounts

31 July 2024

PSYCHO TROPICAL LTD

Company Information

Directors

Mr E Booker

Mrs M Booker

Accountants

Key Business Consultants LLP

13 Whitchurch Lane

Edgware

HA8 6JZ

Bankers

Metro Bank

Registered office

13 Whitchurch Lane

Edgware

HA8 6JZ

Registered number

11450708

PSYCHO TROPICAL LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of PSYCHO TROPICAL LTD for the year ended 31 July 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PSYCHO TROPICAL LTD for the year ended 31 July 2024 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.

Key Business Consultants LLP
Chartered Accountants
13 Whitchurch Lane
Edgware
HA8 6JZ

15 December 2024

PSYCHO TROPICAL LTD**Registered number: 11450708****Balance Sheet****as at 31 July 2024**

	2024	2023
	£	£
Fixed assets	750	1,000
Current assets	33,333	12,866
Creditors: amounts falling due within one year	(13,207)	(8,465)
Net current assets	20,126	4,401
Total assets less current liabilities	20,876	5,401
Accruals and deferred income	(1,150)	(1,700)
Net assets	19,726	3,701
 Capital and reserves	 19,726	 3,701
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 13 Whitchurch Lane, Edgware, HA8 6JZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr E Booker

Director

Approved by the board on 15 December 2024

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.