

**HAYLEY DOLAN PSYCHOLOGY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

HAYLEY DOLAN PSYCHOLOGY LIMITED
UNAUDITED ACCOUNTS
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HAYLEY DOLAN PSYCHOLOGY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Hayley Lauren Dennis
Company Number	13520708 (England and Wales)
Registered Office	BEADLE HOUSE BULL PLAIN C/O PROJECT H LTD HERTFORD HERTFORDSHIRE SG14 1DT ENGLAND
Accountants	Project H Limited Accountants Beadle House Bull Plain Hertford Hertfordshire SG14 1DT

HAYLEY DOLAN PSYCHOLOGY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	478	718
Current assets			
Cash at bank and in hand		7,731	7,434
Creditors: amounts falling due within one year	<u>5</u>	(3,665)	(7,331)
Net current assets		<u>4,066</u>	<u>103</u>
Total assets less current liabilities		4,544	821
Provisions for liabilities			
Deferred tax		(90)	(136)
Net assets		<u>4,454</u>	<u>685</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,354	585
Shareholders' funds		<u>4,454</u>	<u>685</u>

For the year ending 31 July 2023 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.

The financial statements were approved by the Board and authorised for issue on 12 September 2023 and were signed on its behalf by

Hayley Lauren Dennis
Director

Company Registration No. 13520708

HAYLEY DOLAN PSYCHOLOGY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

HAYLEY DOLAN PSYCHOLOGY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13520708. The registered office is BEADLE HOUSE BULL PLAIN, C/O PROJECT H LTD, HERTFORD, HERTFORDSHIRE, SG14 1DT, 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 remained unchanged from the previous year, and also 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:

Computer equipment 20% straight line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2022	958
At 31 July 2023	958
Depreciation	
At 1 August 2022	240
Charge for the year	240
At 31 July 2023	480
Net book value	
At 31 July 2023	478
At 31 July 2022	718

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	2,907	7,331
Other creditors	758	-
	<u>3,665</u>	<u>7,331</u>

HAYLEY DOLAN PSYCHOLOGY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

