

Registered number
13738310

Sky Mind Therapy Ltd

Filleted Accounts

30 November 2022

Sky Mind Therapy Ltd

Registered number: 13738310

Balance Sheet

as at 30 November 2022

	Notes	2022 £
Fixed assets		
Tangible assets	3	1,214
Current assets		
Debtors	4	299
Cash at bank and in hand		2,647
		<u>2,946</u>
Creditors: amounts falling due within one year	5	(2,651)
Net current assets		<u>295</u>
Net assets		<u>1,509</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		1,508
Shareholder's funds		<u>1,509</u>

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

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

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Aneesah Din

Director

Approved by the board on 14 December 2022

Sky Mind Therapy Ltd
Notes to the Accounts
for the period from 11 November 2021 to 30 November 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	10% reducing balance
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2 Employees	2022
	Number

Average number of persons employed by the company	<u>1</u>
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3 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	1,349
At 30 November 2022	<u>1,349</u>
Depreciation	
Charge for the period	135
At 30 November 2022	<u>135</u>
Net book value	
At 30 November 2022	1,214

4 Debtors	2022
	£
Other debtors	299

5 Creditors: amounts falling due within one year	2022
	£
Taxation and social security costs	1,851
Other creditors	800
	2,651

6 Other information

Sky Mind Therapy Ltd is a private company limited by shares and incorporated in England. Its registered office is:

20-22, Wenlock Road

London

England

N1 4GU

7 Going concern

The financial statements have been prepared on the basis that the company is a going concern and that the directors will continue to support the company.

8 Comparatives

There are no comparatives as this is first year of business.

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.