Registered number
13738310

Sky Mind Therapy Ltd

Filleted Accounts

30 November 2024

Sky Mind Therapy Ltd

Registered number: 13738310

Balance Sheet

as at 30 November 2024

	Notes		2024		2023
			£		£
Fixed assets					
Tangible assets	3		983		1,093
Current assets					
Debtors	4	-		2,734	
Cash at bank and in hand		640		-	
		640		2,734	
Creditors: amounts falling due within one year	5	(4,853)		(3,753)	
Net current liabilities			(4,213)		(1,019)
Net (liabilities)/assets			(3,230)		74
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(3,231)		73
Shareholder's funds			(3,230)		74

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 her 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 27 December 2024

Sky Mind Therapy Ltd

Notes to the Accounts

for the year ended 30 November 2024

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

2 Employees

	2024 Number	2023 Number
Average number of persons employed by the company	1	1

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 December 2023	1,349
At 30 November 2024	1,349
Depreciation	
At 1 December 2023	256
Charge for the year	110
At 30 November 2024	366
Net book value	

At 30 November 2024		983
At 30 November 2023		1,093

4 Debtors

	2024	2023
	£	£
Other debtors	-	2,734

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
Bank loans and overdrafts	-	2,322
Taxation and social security costs	3	630
Director's account	4,350	-
Other creditors	500	801
	4,853	3,753

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 tht the company is agoing concern and tht the directors will continue to support the company

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.