Registered Number: 15856430

KATE PIKE EDUCATIONAL PSYCHOLOGY LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 August 2025

End date: 31 July 2026

KATE PIKE EDUCATIONAL PSYCHOLOGY LTD
Contents Page
For the year ended 31 July 2026

Company Information

Director's Report

Accountants' Report

Income Statement

Statement of Financial Position

Notes to the Financial Statements

Statement of Changes in Equity

KATE PIKE EDUCATIONAL PSYCHOLOGY LTD
Company Information
For the year ended 31 July 2026

Director	Catherine PIKE
Registered Number	15856430
Registered Office	20 WENLOCK ROAD LONDON ENGLAND N1 7GU
Accountants	SME ACCOUNTING SERVICES LIMITED JASMINE COTTAGE SMALLRIDGE NEWBURY Newbury RG20 0LH

KATE PIKE EDUCATIONAL PSYCHOLOGY LTD
Director's Report
For the year ended 31 July 2026

Director's report and financial statements

The director presents his/her/their annual report and the financial statements for the year ended 31 July 2026.

Director

The director who served the company throughout the year was as follows:

Catherine PIKE

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Catherine PIKE
Director

Date approved: 02 October 2026

KATE PIKE EDUCATIONAL PSYCHOLOGY LTD
Accountants' Report
For the year ended 31 July 2026

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of KATE PIKE EDUCATIONAL PSYCHOLOGY LTD for the year ended 31 July 2026.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KATE PIKE EDUCATIONAL PSYCHOLOGY LTD for the year ended 31 July 2026 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes 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.
This report is made solely to the Board of Directors of KATE PIKE EDUCATIONAL PSYCHOLOGY LTD , as a body, in accordance with the terms of our engagement letter dated 02 October 2026. Our work has been undertaken solely to prepare for your approval the accounts of KATE PIKE EDUCATIONAL PSYCHOLOGY LTD and state those matters that we have agreed to state to the Board of Directors of KATE PIKE EDUCATIONAL PSYCHOLOGY LTD , as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than KATE PIKE EDUCATIONAL PSYCHOLOGY LTD and its Board of Directors as a body for our work or for this report.
It is your duty to ensure that KATE PIKE EDUCATIONAL PSYCHOLOGY LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of KATE PIKE EDUCATIONAL PSYCHOLOGY LTD . You consider that KATE PIKE EDUCATIONAL PSYCHOLOGY LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of KATE PIKE EDUCATIONAL PSYCHOLOGY LTD . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on

the statutory accounts

31 July 2026.

SME ACCOUNTING SERVICES LIMITED
JASMINE COTTAGE
SMALLRIDGE NEWBURY
Newbury
RG20 0LH
02 October 2026

KATE PIKE EDUCATIONAL PSYCHOLOGY LTD

Income Statement

For the year ended 31 July 2026

	Notes	2026	2025
		£	£
Turnover		121,220	140,530
Cost of sales		(1,007)	(400)
Gross profit		**120,213**	**140,130**
Administrative expenses		(31,183)	(65,321)
Operating profit		**89,030**	**74,809**
Profit/(Loss) on ordinary activities before taxation		**89,030**	**74,809**
Tax on profit on ordinary activities		(19,975)	(15,766)
Profit/(Loss) for the financial year		**69,055**	**59,043**

KATE PIKE EDUCATIONAL PSYCHOLOGY LTD
Statement of Financial Position
As at 31 July 2026

	Notes	2026	2025
		£	£
Fixed assets			
Tangible fixed assets	3	666	1,165
		666	**1,165**
Current assets			
Debtors	4	19,470	23,360
Cash at bank and in hand		87,595	95,816
		107,065	**119,176**
Creditors: amount falling due within one year	5	(29,679)	(23,420)
Net current assets		**77,386**	**95,756**
Total assets less current liabilities		78,052	96,921
Accruals and deferred income		(31,565)	(78,160)
Net assets		**46,487**	**18,761**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		46,486	18,760
Shareholders' funds		**46,487**	**18,761**

For the year ended 31 July 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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.

The financial statements were approved by the director on 02 October 2026 and were signed by:

Catherine PIKE
Director

KATE PIKE EDUCATIONAL PSYCHOLOGY LTD
Statement of Changes in Equity
For the year ended 31 July 2026

	Equity share capital	Retained Earnings	Total
	£	£	£
At 01 August 2024	**1**		**1**
Profit/(Loss) for the year		59,043	59,043
Total comprehensive income for the year	**-**	**59,043**	**59,043**
Dividends		(40,283)	(40,283)
Total investments by and distributions to owners	**-**	**(40,283)**	**(40,283)**
At 31 July 2025	**1**	**18,760**	**18,761**
At 01 August 2025	**1**	**18,761**	**18,762**
Profit/(Loss) for the year		69,055	69,055
Total comprehensive income for the year	**-**	**69,055**	**69,055**
Dividends		(41,330)	(41,330)
Total investments by and distributions to owners	**-**	**(41,330)**	**(41,330)**
At 31 July 2026	**1**	**46,486**	**46,487**

KATE PIKE EDUCATIONAL PSYCHOLOGY LTD
Notes to the Financial Statements
For the year ended 31 July 2026

General Information

KATE PIKE EDUCATIONAL PSYCHOLOGY LTD is a private company, limited by shares, registered in , registration number 15856430, registration address 20 WENLOCK ROAD, LONDON ENGLAND, N1 7GU.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	3 Straight Line

2. Average number of employees

Average number of employees during the year was 2 (2025 : 0).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	**Total**
	£	**£**
At 01 August 2025	1,165	1,165
Additions	-	-
Disposals	-	-
At 31 July 2026	**1,165**	**1,165**
Depreciation		
At 01 August 2025	-	-
Charge for year	499	499
On disposals	-	-
At 31 July 2026	**499**	**499**
Net book values		
Closing balance as at 31 July 2026	**666**	**666**
Opening balance as at 01 August 2025	**1,165**	**1,165**

4. Debtors: amounts falling due within one year

	2026	2025
	£	£
Trade Debtors	19,470	23,360
	19,470	**23,360**

5. Creditors: amount falling due within one year

	2026	2025
	£	£
Corporation Tax	19,891	15,766
Accrued Expenses	1,278	1,278
Directors' Current Accounts	8,510	6,376
	29,679	**23,420**

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.