Registered Number SC358213

CORAL PSYCHOLOGY LTD

Micro-entity Accounts

30 April 2017

CORAL PSYCHOLOGY LTD **Registered Number SC358213**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1	1
Current assets			
Debtors		8,887	23,264
Cash at bank and in hand		11,420	1,949
		20,307	25,213
Creditors: amounts falling due within one year		(19,267)	(22,723)
Net current assets (liabilities)		1,040	2,490
Total assets less current liabilities		1,041	2,491
Total net assets (liabilities)		1,041	2,491
Capital and reserves			
Called up share capital	1	1,000	1,000
Profit and loss account		41	1,491
Shareholders' funds		1,041	2,491

- For the year ending 30 April 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 October 2017

And signed on their behalf by:
Dr Jennifer Alison Limond, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.