AMBER LIGHTS PSYCHOLOGICAL SERVICES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017 PAGES FOR FILING WITH REGISTRAR

WEDNESDAY



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22/11/2017 COMPANIES HOUSE #12

AMBER LIGHTS PSYCHOLOGICAL SERVICES LTD

BALANCE SHEET AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		350		808
Current assets	1,046		941	
Prepayments and accrued income	307		319	
Creditors: amounts falling due within one year	(1,403)		(1,092)	
Net current (liabilities)/assets		(50)		168
Total assets less current liabilities		300		976
Net assets		300		976
Capital and reserves		300		976 ———

Amber Lights Psychological Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 31 Ashlyn Grove, Hornchurch, Essex, RM11 2EQ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on

Dr H Garraway

Director

Company Registration Number 07982429