

GLANVILLE COUNSELLING AND PSYCHOTHERAPY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 NOVEMBER 2016 TO 30 NOVEMBER 2017

GLANVILLE COUNSELLING AND PSYCHOTHERAPY LIMITED
UNAUDITED ACCOUNTS
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GLANVILLE COUNSELLING AND PSYCHOTHERAPY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 23 NOVEMBER 2016 TO 30 NOVEMBER 2017

Director	Beverly Crook
Company Number	10492879 (England and Wales)
Registered Office	76A NEWLANDS PARK LONDON SE26 5NE UNITED KINGDOM
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

GLANVILLE COUNSELLING AND PSYCHOTHERAPY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		45
Creditors: amounts falling due within one year	±	(44)
Net current assets		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		
Called up share capital	5	<u>1</u>
Shareholders' funds		<u><u>1</u></u>

For the period ending 30 November 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 September 2018.

Beverly Crook
Director

Company Registration No. 10492879

GLANVILLE COUNSELLING AND PSYCHOTHERAPY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 23 NOVEMBER 2016 TO 30 NOVEMBER 2017

1 Statutory information

Glanville Counselling and Psychotherapy Limited is a private company, limited by shares, registered in England and Wales, registration number 10492879. The registered office is 76A NEWLANDS PARK, LONDON, SE26 5NE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. 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.

4 Creditors: amounts falling due within one year

Taxes and social security

2017

£

44

5 Share capital

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

2017

£

1

Shares issued during the period:

1 Ordinary shares of £1 each

1

6 Average number of employees

During the period the average number of employees was 0.

