

Company No. 03830244

**Camden Psychotherapy Unit  
Report & Financial Statements  
31 March 2002**



**Sayer Vincent**  
consultants and auditors



## **Camden Psychotherapy Unit**

### **Legal & administrative details**

**For the year ended 31 March 2002**

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**Status** The organisation is a company limited by guarantee incorporated on 23 August 1999.

**Company number** 03830244

**Registered office and operational address** 293-299 Kentish Town Road  
London  
NW5 2TJ

<b>Directors</b>	Barry Peskin Charlotte Lane Roz Cullinan Anthony Williams	Chair Treasurer
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**Secretary** Connor Nagle

**Accountants** Sayer Vincent  
Chartered Accountants  
8 Angel Gate  
City Road  
London  
EC1V 2SJ

## **Camden Psychotherapy Unit**

### **Report of the directors**

#### **For the year ended 31 March 2002**

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The directors present their report with the financial statements of the company for the year ended 31 March 2002.

#### **Principal Activity**

To promote a charitable purpose for the benefit of people residing in the London Borough of Camden by promoting mental health by the advancement of education, the protection of health and the relief of sickness and distress.

In the promotion of the objects, the Camden Psychotherapy Unit will adhere to the Code of Practice of the British Confederation of Psychotherapists and/or the United Kingdom Council of Psychotherapy.

The company remains dormant.

The company is limited by guarantee and does not have a share capital.

#### **The directors and their Interests**

The directors who served during the year are set out on page 1.

They have no beneficial interest in the company.

#### **Statement of Responsibilities of the directors**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the directors are required to:

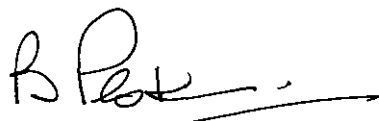
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are 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 directors' report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the directors on

and signed on their behalf by



Barry Peskin - Chair

# Camden Psychotherapy Unit

## Balance sheet

As at 31 March 2002

	2002 £	2001 £
Net assets	-	-
Capital and reserves		
Profit and loss account	-	-

The company is entitled to exemption from audit under Section 249AA of the Companies Act 1985 for the year ended 31 March 2002. The directors have not required the company to obtain an audit of its financial statements for this period.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

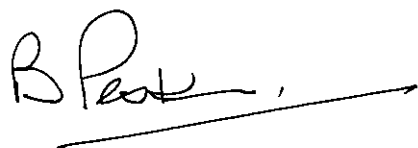
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the directors on

and signed on their behalf by



Barry Peskin - Chair

**Camden Psychotherapy Unit**

**Notes to the financial statements**

**For the year ended 31 March 2002**

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**1. Accounting policies**

- a) The financial statements have been prepared under the historical cost convention.

**2. Turnover**

The company has not traded, has not made profits or losses and has not incurred any liabilities during the year.

No emoluments were payable to the directors for the year ended 31 March 2002 (2001: £Nil).