

# Hypnotherapy Equipment UK Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2021

**Hypnotherapy Equipment UK Limited**

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# Hypnotherapy Equipment UK Limited

## Company Information

**Director** KT Gray

**Company secretary** RJ Gray

**Registered office** Poppy Fields  
Stather Road  
Burton On Stather  
Scunthorpe, North Lincolnshire  
North Lincolnshire  
DN15 9DJ

# Hypnotherapy Equipment UK Limited

(Registration number: 03807885)

## Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	708	944
Current assets	27,620	31,066
Creditors: Amounts falling due within one year	(1,654)	(462)
Net current assets	25,966	30,604
Total assets less current liabilities	26,674	31,548
Accruals and deferred income	(200)	(200)
	26,474	31,348
Capital and reserves	26,474	31,348

### 1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 03807885.

The address of its registered office is:

Poppy Fields  
Stather Road  
Burton On Stather  
Scunthorpe, North Lincolnshire  
North Lincolnshire  
DN15 9DJ

These financial statements were authorised for issue by the director on 15 February 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

The financial statements cover the individual entity, Hypnotherapy Equipment UK Limited.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



# **Hypnotherapy Equipment UK Limited**

**(Registration number: 03807885)**

**Balance Sheet as at 31 July 2021**

Approved and authorised by the director on 15 February 2022

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KT Gray

Director

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.