

Registered Number 12454038

NEWCASTLE HYPNOTHERAPY LTD

Micro-entity Accounts

28 February 2023

Micro-entity Balance Sheet as at 28 February 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed Assets		505	-
Current Assets		500	2,899
Creditors: amounts falling due within one year		(4,934)	(666)
Net current assets (liabilities)		<u>(4,434)</u>	<u>2,233</u>
Total assets less current liabilities		<u>(3,929)</u>	<u>2,233</u>
Accruals and deferred income		(1,320)	0
Total net assets (liabilities)		<u>(5,249)</u>	<u>2,233</u>
Capital and reserves		<u>(5,249)</u>	<u>2,233</u>

- For the year ending 28 February 2023 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 20 July 2023

And signed on their behalf by:

M A MORLEY, Director

Footnotes:

- **Advances and credits**
Advances to the directors are accounted for as part of the directors' joint current account with the company. Total advances during the year amounted to £38,031 and total credits to the account amounted to £44,361. At the balance sheet date the amount due to the directors was £4,443.

No interest is charged on the directors' joint current account and there are no formal terms for its repayment.

Notes to the Micro-entity Accounts for the period ended 28 February 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

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