

**NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	T Grist JHand L Mcreight S Whittaker
Secretary	Cargil Management Services Limited
Company Number	03195906 (England and Wales)
Registered Office	27/28 EASTCASTLE STREET LONDON W1W 8DH

NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED
(COMPANY NO: 03195906 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 March 2021.

Directors

The following directors held office during the whole of the period:

T Grist
JHand
L Mcright
S Whittaker

The following directors resigned during the period:

N Wright resigned on 24 June 2020.
M Price resigned on 24 November 2020.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, 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 accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. 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.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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T Grist
Director

Approved by the board on: 5 August 2021

NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
Turnover	97,210	116,038
Cost of sales	(5,515)	(25,986)
Gross profit	91,695	90,052
Administrative expenses	(100,090)	(115,322)
Operating loss	(8,395)	(25,270)
Interest receivable and similar income	29	134
Loss on ordinary activities before taxation	(8,366)	(25,136)
Tax on loss on ordinary activities	-	-
Loss for the financial year	(8,366)	(25,136)
Retained earnings at the start of the year	81,160	106,154
Loss for the financial year	(8,366)	(25,136)
Dividends	-	-
Retained earnings at the end of the year	72,794	81,160

NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	3,571	7,156
Cash at bank and in hand		94,586	95,613
		<u>98,157</u>	<u>102,769</u>
Creditors: amounts falling due within one year	5	(25,363)	(21,609)
Net current assets		<u>72,794</u>	<u>81,160</u>
Net assets		<u>72,794</u>	<u>81,160</u>
Capital and reserves			
Profit and loss account		72,794	81,160
Shareholders' funds		<u>72,794</u>	<u>81,160</u>

For the year ending 31 March 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared 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 financial statements were approved by the Board of Directors and authorised for issue on 5 August 2021 and were signed on its behalf by

T Grist
Director

Company Registration No. 03195906

NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03195906. The registered office is 27/28 EASTCASTLE STREET, LONDON, W1W 8DH.

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 remained unchanged from the previous year, and also have been consistently applied within the same accounts.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	3,571	7,156
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	815	-
Trade creditors	7,906	8,146
Amounts owed to group undertakings and other participating interests	14,042	13,463
Other creditors	2,600	-
	<hr/>	<hr/>
	25,363	21,609
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 6 (2020: 6).