

**NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**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 2022**

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<b>Directors</b>	T Grist S Whittaker M Johnson L Wade
<b>Secretary</b>	Cargil Management Services Limited
<b>Company Number</b>	03195906 (England and Wales)
<b>Registered Office</b>	27/28 EASTCASTLE STREET LONDON W1W 8DH

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

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The directors present their report and accounts for the year ended 31 March 2022.

**Directors**

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

T Grist  
S Whittaker  
M Johnson

L Wade was appointed on 10 January 2022.

The following directors resigned during the period:

J Hand resigned on 7 December 2021.  
L McCreight resigned on 14 January 2022.

**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

.....  
T Grist  
Director

Approved by the board on: 24 June 2022

**NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED**  
**STATEMENT OF INCOME AND RETAINED EARNINGS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	107,786	97,210
Cost of sales	(5,333)	(5,515)
<b>Gross surplus</b>	<u>102,453</u>	<u>91,695</u>
Administrative expenses	(100,215)	(100,090)
<b>Operating surplus/(loss)</b>	<u>2,238</u>	<u>(8,395)</u>
Interest receivable and similar income	96	29
<b>Surplus/(loss) on ordinary activities before taxation</b>	<u>2,334</u>	<u>(8,366)</u>
Tax on surplus/(loss) on ordinary activities	-	-
<b>Surplus/(loss) for the financial year</b>	<u>2,334</u>	<u>(8,366)</u>
Retained earnings at the start of the year	72,794	81,160
Surplus/(loss) for the financial year	2,334	(8,366)
Dividends	-	-
Retained earnings at the end of the year	<u><u>75,128</u></u>	<u><u>72,794</u></u>

**NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	2,128	3,571
Cash at bank and in hand		99,216	94,586
		101,344	98,157
<b>Creditors: amounts falling due within one year</b>	5	(26,216)	(25,363)
<b>Net current assets</b>		75,128	72,794
<b>Net assets</b>		75,128	72,794
<b>Reserves</b>			
Profit and loss account	6	75,128	72,794
<b>Members' funds</b>		75,128	72,794

For the year ending 31 March 2022 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 24 June 2022 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 2022**

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**1 Statutory information**

NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED is a private company, limited by guarantee, 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**

	<b>2022</b>	<b>2021</b>
	£	£
Trade debtors	4,140	3,571
Accrued income and prepayments	(2,012)	-
	2,128	3,571
	2,128	3,571

**5 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	£	£
VAT	8,070	815
Trade creditors	5,063	7,906
Amounts owed to group undertakings and other participating interests	13,083	14,042
Other creditors	-	2,600
	26,216	25,363
	26,216	25,363

**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 5 (2021: 6).

**NATIONAL COUNCIL FOR HYPNOTHERAPY LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>	<b>2021</b>
	£	£
<b>Turnover</b>		
Sales	107,786	97,210
<b>Cost of sales</b>		
Other direct costs	5,333	5,515
<b>Gross profit</b>	102,453	91,695
<b>Administrative expenses</b>		
Wages and salaries	13,083	14,042
Staff training and welfare	260	314
Telephone and fax	317	367
Postage	-	28
Information and publications	10,081	11,263
Subscriptions	2,000	150
Bank charges	3,414	2,585
Insurance	919	788
Software	393	335
Sundry expenses	256	1,229
Accountancy fees	6,915	7,499
Solicitors fees	40	-
Consultancy fees	53,116	52,556
Management fees	1,250	-
Advertising and PR	1,665	6,894
Other legal and professional	6,506	2,040
	100,215	100,090
<b>Operating profit/(loss)</b>	2,238	(8,395)
<b>Interest receivable</b>		
Interest receivable	96	29
<b>Profit/(loss) on ordinary activities before taxation</b>	2,334	(8,366)