

Company registration number: **03195906**

National Council For Hypnotherapy Limited
UNAUDITED FINANCIAL STATEMENTS
for the year ended 31 March 2024

National Council For Hypnotherapy Limited

Unaudited Financial Statements

Year ended 31 March 2024

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National Council For Hypnotherapy Limited

Officers and Professional Advisers

Year ended 31 March 2024

Directors

S Fletcher
T Grist
Y Hannah
Dr M Johnson
L Wade (resigned 20/02/2024)
S Whittaker

Company secretary

Cargil Management Services Limited

Registered office

27/28 Eastcastle Street
London
W1W 8DH

National Council For Hypnotherapy Limited

Directors' Report

Year ended 31 March 2024

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2024.

DIRECTORS

The directors who served the company during the year were as follows:

S Fletcher

T Grist

Y Hannah

Dr M Johnson

L Wade

(resigned 20/02/2024)

S Whittaker

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

National Council For Hypnotherapy Limited

Income Statement

Year ended 31 March 2024

	2024	2023
	£	£
Turnover	113,047	111,796
Other income	753	302
	<u>113,800</u>	<u>112,098</u>
Cost of raw materials and consumables	(6,033)	(8,220)
Staff costs	(94,376)	(85,088)
Other charges	(39,332)	(30,307)
Loss	<u>(25,941)</u>	<u>(11,517)</u>

National Council For Hypnotherapy Limited

Statement of Financial Position

31 March 2024

	2024	2023
	£	£
Current assets	57,888	86,106
Prepayments and accrued income	(1,862)	(1,645)
Creditors: amounts falling due within one year	(24,837)	(28,357)
Net current assets	31,189	56,104
Total assets less current liabilities	31,189	56,104
Capital and reserves	31,189	56,104

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 27/28 Eastcastle Street, London, W1W 8DH, .

2 Average number of employees

The average number of persons employed by the company during the year was 5 (2023: 5).

For the year ending 31 March 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

Company registration number: 03195906

National Council For Hypnotherapy Limited

Detailed Income Statement

Year ended 31 March 2024

TURNOVER

	2024	2023
	£	£
Sales	113,047	111,796

OTHER INCOME

	2024	2023
	£	£
Commission receivable	82	102
Interest on bank deposits	671	200
	<u>753</u>	<u>302</u>
	<u>113,800</u>	<u>112,098</u>

COST OF RAW MATERIALS AND CONSUMABLES

	2024	2023
	£	£
Other direct costs	6,033	8,220

STAFF COSTS

	2024	2023
	£	£
Total wages and salaries	14,207	19,708
Total subcontracted staff	79,863	65,380
Total employers NI	306	-
	<u>94,376</u>	<u>85,088</u>

National Council For Hypnotherapy Limited

Detailed Income Statement (continued)

Year ended 31 March 2024

OTHER CHARGES

	2024	2023
	£	£
Rent	285	-
Travelling	2,495	-
Staff entertainment	847	538
Advertising	2,321	2,723
Printing, postage and stationery	14,777	13,870
Telephone	405	368
Computer costs	3,527	418
Legal fees	375	35
Accountancy fees	6,915	7,491
General insurance	1,951	1,076
Bank charges	3,436	3,387
Subscriptions	2,000	400
Sundry expenses	(2)	1
	<u>39,332</u>	<u>30,307</u>
Loss	<u>(25,941)</u>	<u>(11,517)</u>