Company registration number: **03195906**

# National Council For Hypnotherapy Limited

## Unaudited Financial Statements

## for the year ended 31 March 2026

# National Council For Hypnotherapy Limited

## Unaudited Financial Statements

## Year ended 31 March 2026

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# National Council For Hypnotherapy Limited

## Officers and Professional Advisers

## Year ended 31 March 2026

| | |
|---|---|
| Directors | Dr M Johnson |
| | N Nunn |
| | S Pitman |
| Company secretary | Cargil Management Services Limited |
| Registered office | 27/28 EASTCASTLE STREET<br>London<br>W1W 8DH<br>United Kingdom |

# National Council For Hypnotherapy Limited

## Directors' Report

## Year ended 31 March 2026

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2026.

DIRECTORS

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

Dr M Johnson

N Nunn

S Pitman

SMALL COMPANY PROVISIONS

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

This report was approved by the board of directors on 27 November 2026 and signed on behalf of the board by:

_____

Dr M Johnson

Director

# National Council For Hypnotherapy Limited

## Income Statement

## Year ended 31 March 2026

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| Turnover | 147,589 | 127,280 |
| Other income | 302 | 273 |
| | 147,891 | 127,553 |
| Staff costs | (84,832) | (80,799) |
| Other charges | (26,754) | (36,582) |
| Tax | (3,850) | - |
| **Profit** | 32,455 | 10,172 |

# National Council For Hypnotherapy Limited

## Statement of Financial Position

## 31 March 2026

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| Current assets | 76,960 | 61,996 |
| Prepayments and accrued income | - | (166) |
| Creditors: amounts falling due within one year | (3,144) | (20,469) |
| **Net current assets** | 73,816 | 41,361 |
| **Total assets less current liabilities** | 73,816 | 41,361 |
| **Capital and reserves** | 73,816 | 41,361 |

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, United Kingdom.

**2 Average number of employees**

The average number of persons employed by the company during the year was nil (2025: nil).

For the year ending 31 March 2026, 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.

# National Council For Hypnotherapy Limited

## Statement of Financial Position (continued)

## 31 March 2026

These financial statements were approved by the board of directors and authorised for issue on 27 November 2026, and are signed on behalf of the board by:

_____

Dr M Johnson

Director

Company registration number: 03195906

# National Council For Hypnotherapy Limited

## Detailed Income Statement

## Year ended 31 March 2026

TURNOVER

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| Sales | 147,589 | 127,280 |

OTHER INCOME

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| Interest on bank deposits | 302 | 273 |
| | 147,891 | 127,553 |

STAFF COSTS

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| Total wages and salaries | 16,300 | 6,109 |
| Total subcontracted staff | 68,532 | 74,690 |
| | 84,832 | 80,799 |

OTHER CHARGES

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| Travelling | 2,621 | 5,474 |
| Staff entertainment | 310 | - |
| Advertising | 4,852 | 3,274 |
| Printing, postage and stationery | 1,319 | 7,125 |
| Telephone | 555 | 467 |
| Computer costs | 1,773 | 2,401 |
| Legal fees | 47 | 35 |
| Accountancy fees | 7,332 | 6,915 |
| Professional fees | 2,363 | 5,591 |

# National Council For Hypnotherapy Limited

## Detailed Income Statement (continued)

## Year ended 31 March 2026

| | | |
|---|---|---|
| General insurance | 1,123 | 1,119 |
| Bank charges | 4,373 | 3,975 |
| Subscriptions | - | 52 |
| Sundry expenses | 86 | 154 |
| | 26,754 | 36,582 |

TAX

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| Corporation tax | 3,850 | - |
| **Profit** | 32,455 | 10,172 |