

**REGISTERED NUMBER: 10910877 (England and Wales)**

Report of the Directors and

Unaudited Financial Statements for the Period 11 August 2017 to 31 August 2018

for

The International Federation for  
Therapeutic and Counselling Choice

The International Federation for  
Therapeutic and Counselling Choice (Registered number: 10910877)

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for the Period 11 August 2017 to 31 August 2018

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The International Federation for  
Therapeutic and Counselling Choice

Company Information  
for the Period 11 August 2017 to 31 August 2018

**DIRECTORS:**

Dr M R Davidson  
Dr P G R May  
D B O'Callaghan  
Dr C A Pela  
Dr C R Vonholdt  
Mrs A R Williams

**REGISTERED OFFICE:**

70 Wimpole Street  
London  
W1G 8AX

**REGISTERED NUMBER:**

10910877 (England and Wales)

**ACCOUNTANTS:**

ASC Wylie  
Chartered Accountants  
7 Lisburn Street  
Hillsborough  
Down  
BT26 6AB

The International Federation for  
Therapeutic and Counselling Choice (Registered number: 10910877)

Report of the Directors  
for the Period 11 August 2017 to 31 August 2018

The directors present their report with the financial statements of the company for the period 11 August 2017 to 31 August 2018.

**INCORPORATION**

The company was incorporated on 11 August 2017 and commenced trading on the same date.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the period under review was that of Education.

**DIRECTORS**

The directors who have held office during the period from 11 August 2017 to the date of this report are as follows:

Dr M R Davidson - appointed 11 August 2017  
Dr P G R May - appointed 11 August 2017  
D B O'Callaghan - appointed 11 August 2017  
Dr C A Pela - appointed 11 August 2017  
Dr C R Vonholdt - appointed 11 August 2017  
Mrs A R Williams - appointed 11 August 2017

All the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting.

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

**ON BEHALF OF THE BOARD:**

Dr M R Davidson - Director

7 May 2019

The International Federation for  
Therapeutic and Counselling Choice (Registered number: 10910877)

Income Statement  
for the Period 11 August 2017 to 31 August 2018

	Notes	£
<b>TURNOVER</b>		-
Administrative expenses		<u>3,113</u> (3,113)
Other operating income		<u>2,513</u>
<b>OPERATING DEFICIT and DEFICIT BEFORE TAXATION</b>		(600)
Tax on deficit		<u>-</u>
<b>DEFICIT FOR THE FINANCIAL PERIOD</b>		<u>(600)</u>

The notes form part of these financial statements

Balance Sheet  
31 August 2018

	Notes	£
<b>CREDITORS</b>		
Amounts falling due within one year	4	<u>600</u>
<b>NET CURRENT LIABILITIES</b>		<u>(600)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(600)</u>
<b>RESERVES</b>		
Income and expenditure account		<u>(600)</u>
		<u>(600)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 May 2019 and were signed on its behalf by:

Dr C R Vonholdt - Director

1. **STATUTORY INFORMATION**

The International Federation for Therapeutic and Counselling Choice is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 6.

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other creditors

£  
600

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.