

MEDIPATHWAYS LIMITED**Registered number: 07270142****Balance Sheet****as at 30 August 2016**

	2016	2015
	£	£
Fixed assets	4,013	4,213
Current assets	379,713	611,768
Creditors: amounts falling due within one year	(9,848)	(10,124)
Net current assets	369,865	601,644
Total assets less current liabilities	373,878	605,857
Accruals and deferred income	(1,680)	(158,319)
Net assets	372,198	447,538
 Capital and reserves	 372,198	 447,538

The company is a private company limited by shares and incorporated in England. Its registered office is 178 Merton High Street, Wimbledon, London, SW19 1AY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kalpesh Makwana

Director

Approved by the board on 31 May 2017

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.