

Registered Number 07514356

PATHWAYS 4 ALL LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	21,473	33,943
		<u>21,473</u>	<u>33,943</u>
Current Assets		110,150	83,149
Prepayments and accrued income		10,006	9,297
Creditors: amounts falling due within one year		(115,044)	(6,793)
Net current assets (liabilities)		<u>5,112</u>	<u>85,653</u>
Total assets less current liabilities		<u>26,585</u>	<u>119,596</u>
Total net assets (liabilities)		<u>26,585</u>	<u>119,596</u>
Reserves		<u>26,585</u>	<u>119,596</u>

- For the year ending 31 December 2016 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 July 2017

And signed on their behalf by:

Mr Terry J McManus, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 January 2016	72,745
Additions	2,736
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>75,481</u>
Depreciation	
At 1 January 2016	38,802
Charge for the year	15,206
On disposals	-
At 31 December 2016	<u>54,008</u>
Net book values	
At 31 December 2016	<u>21,473</u>
At 31 December 2015	<u>33,943</u>

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