

Pathcelerate Limited**Registered number: 08785167****Balance Sheet****as at 30 November 2015**

	2015	2014
	£	£
Fixed assets	9,735	9,026
Current assets	96,051	118,138
Creditors: amounts falling due within one year	(41,778)	(41,393)
Net current assets	54,273	76,745
Total assets less current liabilities	64,008	85,771
Net assets	64,008	85,771
Capital and reserves	64,008	85,771

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

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

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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A Hargreaves

Director

Approved by the board on 30 March 2016

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.