Registered number 08785167

Pathcelerate Limited

Filleted Accounts

30 November 2019

Pathcelerate Limited

Registered number: 08785167

Balance Sheet

as at 30 November 2019

		2019		2018
		£		£
Fixed assets		26,243		34,738
Current assets	350,266		189,713	
Creditors: amounts falling due within				
one year	(45,192)		(28,232)	
Net current assets		305,074		161,481
Total assets less current liabilities	_	331,317	_	196,219
Accruals and deferred income		-		(300)
Net assets	_	331,317		195,919
	_		_	
Capital and reserves	_	331,317	_	195,919
		Number		Number
Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is Barnshaw Bank Farm Mill Lane, Goostrey, Crewe, England, CW4 8PW.

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 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.

A Hargreaves

Director

Approved by the board on 20 April 2020

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.