

PATH TO THE FUTURE LIMITED (COMPANY LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

Path to the future Limited (Company limited by guarantee)
Company No. 05340721
Abbreviated Balance Sheet 31 January 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		4,211		1,431	
Cash at bank and in hand		31,852		29,165	
		36,063		30,596	
NET CURRENT ASSETS (LIABILITIES)					
			36,063		30,596
TOTAL ASSETS LESS CURRENT LIABILITIES					
			36,063		30,596
NET ASSETS					
			36,063		30,596
Income and Expenditure Account			36,063		30,596
MEMBERS' FUNDS					
			36,063		30,596

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Kathirgamanathan Balendran

27 October 2016

Path to the future Limited (Company limited by guarantee)
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005) and with the Charities Act 2011. The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.2. Turnover

Donations represents amounts receivable from donors.

1.3. Capital

Path to the future Limited is a company is limited by guarantee not having a share capital. Every member of the company undertakes to contribute such amount as may be required (not exceeding £10) to the company's assets if it should be wound up while he or she is a member or within one year after he or she ceases to be a member, for payment of the company's debts and liabilities contracted before he or she ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves.

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.