

Company registration number 06744708 (England and Wales)

PATHWAYS SUPPORT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024
PAGES FOR FILING WITH REGISTRAR

PATHWAYS SUPPORT SERVICES LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PATHWAYS SUPPORT SERVICES LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pathways Support Services Limited for the year ended 30 November 2024, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of Pathways Support Services Limited, as a body, in accordance with the terms of our engagement letter dated 1 November 2024. Our work has been undertaken solely to prepare for your approval the financial statements of Pathways Support Services Limited and state those matters that we have agreed to state to the board of directors of Pathways Support Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pathways Support Services Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Pathways Support Services Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Pathways Support Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Pathways Support Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

T&W Accounts Ltd
Chartered Accountants
19-21 Hatchett Street
Birmingham
West Midlands
B19 3NX
United Kingdom
26 August 2025

PATHWAYS SUPPORT SERVICES LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2024

	2024		2023	
	£	£	£	£
Fixed assets		454		568
Current assets	458,503		313,376	
Creditors: amounts falling due within one year	(210,294)		(118,036)	
Net current assets		248,209		195,340
Total assets less current liabilities		248,663		195,908
Creditors: amounts falling due after more than one year		(8,019)		(18,020)
Net assets		240,644		177,888
Capital and reserves		240,644		177,888

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	4	4

Pathways Support Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17e Vyse Street, Hockley, Birmingham, West Midlands, United Kingdom, B18 6LE.

For the year ended 30 November 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

PATHWAYS SUPPORT SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2024

The financial statements were approved by the board of directors and authorised for issue on 26 August 2025 and are signed on its behalf by:

M Lescott
Director

L Shaw
Director

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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.