Registered Number 06830833

PATHFINDERS COMMUNITY SUPPORT LIMITED

Micro-entity Accounts

31 March 2017

PATHFINDERS COMMUNITY SUPPORT LIMITED **Registered Number 06830833**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*31/03/2017*	*28/02/2016*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		17,293	23,181
Investments		-	-
		17,293	23,181
Current Assets		145,330	563,357
Creditors: amounts falling due within one year		(30,359)	(473,888)
Net current assets (liabilities)		114,971	89,469
Total assets less current liabilities		132,264	112,650
Total net assets (liabilities)		132,264	112,650
Capital and reserves		132,264	112,650

- For the year ending 31 March 2017 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 19 December 2017

And signed on their behalf by:
MISS H M PATEL, Director

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.