Registered Number 09117321

PATHIO LIMITED

Micro-entity Accounts

31 July 2018

PATHIO LIMITED **Registered Number 09117321**

Micro-entity Balance Sheet as at 31 July 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		-	3,426
Current Assets		40,874	36,474
Creditors: amounts falling due within one year		(13,318)	(9,922)
Net current assets (liabilities)		27,556	26,552
Total assets less current liabilities		27,556	29,978
Accruals and deferred income		(1,435)	(1,692)
Total net assets (liabilities)		26,121	28,286
Capital and reserves		26,121	28,286

- For the year ending 31 July 2018 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 8 April 2019

And signed on their behalf by:
MR BJOERN STIEL, Director

Footnotes:

- Advances and credits
  Monies advanced to the Company by the director are repayable on demand.

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.