Registered Number 09683094

TCI PATHWAY LIMITED

Abbreviated Accounts

31 July 2016

TCI PATHWAY LIMITED **Registered Number 09683094**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*
		£
Current assets		
Debtors		50,100
Cash at bank and in hand		17,994
		68,094
Creditors: amounts falling due within one year		(53,170)
Net current assets (liabilities)		14,924
Total assets less current liabilities		14,924
Total net assets (liabilities)		14,924
Capital and reserves		
Called up share capital		100
Profit and loss account		14,824
Shareholders' funds		14,924

- For the year ending 31 July 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 April 2017

And signed on their behalf by:
S ALI, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.