Company Registration No. 12856424 (England and Wales)

PATHWAY (ENG) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

PATHWAY (ENG) LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

PATHWAY (ENG) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Directors	IRENE BONSU-AMOAKO KOBBY BONSU-AMOAKO
Company Number	12856424 (England and Wales)
Registered Office	15 TENNISON ROAD LONDON SE25 5RY ENGLAND

PATHWAY (ENG) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	12,751	12,751
Current assets			
Cash at bank and in hand		21,957	2,795
Creditors: amounts falling due within one year	5	(21,144)	(4,072)
Net current assets/(liabilities)		813	(1,277)
Net assets		13,564	11,474
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		3,564	1,474
Shareholders' funds		13,564	11,474

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2024 and were signed on its behalf by

KOBBY BONSU-AMOAKO
Director

Company Registration No. 12856424

PATHWAY (ENG) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

PATHWAY (ENG) LTD is a private company, limited by shares, registered in England and Wales, registration number 12856424. The registered office is 15 TENNISON ROAD, LONDON, SE25 5RY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 October 2022	12,751
At 30 September 2023	12,751
Depreciation	
At 30 September 2023	-
Net book value	
At 30 September 2023	12,751
At 30 September 2022	12,751

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	-	(266)
Loans from directors	4,338	4,338
Accruals	16,806	-
	21,144	4,072

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.