PATHWAY-2-WELLBEING COMMUNITY INTEREST COMPANY
13130310

Receipts & payment account for the year ended 31 January 2025

Income

Grant	£0.00	
Donation	£10.00	
Food booth	£0.00	
Bank interest	£0.00	
Total income		**£10.00**

Expenditure

Logistics	£0.00	
Rent	£0.00	
Gift Aid	£0.00	
Late filing fee	£ 90.00	
Company House	£28.00	
Activities	£0.00	
Printing & Stationary	£0.00	
Total Expenditure		**£118.00**

WEDNESDAY
AEC9H1IG
A10 01/10/2025 #202
COMPANIES HOUSE

MR ABDADET BADU
15/09/2025

PATHWAY-2-WELLBEING COMMUNITY INTEREST COMPANY
13130310

Bank account	£10.00
Total income	£0.00
Total expenditures	£118.00
Total Deficit	- £118.00

Sheet for the financial The Balance year 31 January 2025

Restricted fund	£0.00
Wages	£0.00
Fixed Assets	£0.00
Tangible Assets	£0.00
Debtors	£0.00
Cash at Bank	£10.00
Net Asset	£10.00
Current cash assets	**£10.00**
Liabilities	£0.00

Mr Abladey Badu
Abladey
15/09/2025

PATHWAY-2-WELLBEING COMMUNITY INTEREST COMPANY 13130310

For the year ending 31st January 2025 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Mr Abladey Badu
Abladey
15/09/2025

PATHWAY-2-WELLBEING COMMUNITY INTEREST COMPANY
13130310

The Directors:

Mr Abladey Badu

Dr. Olusegun Oluwole

Approved by order of the board of directors on 20th March 2025 and signed on its behalf by:

Name of Director: Mr Abladey Badu

Director Signature:

Date: 20th March 2025

Company number 13130310

END OF COMPANY DIRECTORS YEAR END AND ACCOUNTS

Mr Abladey Badu

15/09/2025

PATHWAY-2-WELLBEING COMMUNITY INTEREST COMPANY 13130310

The report of the directors for the year ended 31 January 2025

The financial control review

The company account report for the year ended 31st January 2025.The account report shown there is £10 in total cash in bank. The directors acknowledge responsibility for the company's internal financial control but the company believe in the established systems of its financial accounts which are appropriate to the company's business. Therefore, there were no contingencies that would require disclosure by the directors during the 12 months period.

Structures, governance and management, governing documents.

The company is controlled by its governing document, the Memorandum and Articles of Association, and incorporated as a private company, is limited by guarantee, as defined by the company act 2006.

Reference and Administrative Details

Registered Company Number

13130310

15 Braddock Close

Lenton

Nottingham

NG7 2FN

PATHWAY-2-WELLBEING COMMUNITY INTEREST COMPANY 13130310

Mr Abladey Badu

Abladey

15/09/2025

00000415.

CIC 34

Community Interest Company Report

For official use *(Please leave blank)*	

Please complete in typescript, or in bold black capitals.

Company Name in full	PATHWAY-2-WELLBEING COMMUNITY INTEREST COMPANY
Company Number	13130310
Year Ending	31 JANUARY 2025

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

NO ACTIVITY DURING THIS PERIOD

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

Mr Abladey Badu
~~Abladey~~
15/09/2025

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

THERE HAS NOT BEEN ANY CONSULTATION DURING THIS PERIOD

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

'NO REMUNERATION WAS RECEIVED '

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

'NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE'

(Please continue on separate continuation sheet if necessary.)

(N.B. Please enclose a cheque for £15 payable to Companies House)

Mr Abladey Badu
Abladey
15/09/2025

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed [signature] Date 10/09/2025

Office held (tick as appropriate) ☒ *Director* ☐ *Secretary*

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

	Telephone
DX Number	DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38 Linenhall Street, Belfast, BT2 8BG

Mr Abladey Badu
[signature]
15/09/2025