

**PATHWAY ONE LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 13 NOVEMBER 2024 TO 30 NOVEMBER 2025**

Prudence Accountancy
Office 704, JQ Modern
120 Vyse Street
Birmingham
B18 6NF

Pathway One Limited

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Pathway One Limited
Balance Sheet
As At 30 November 2025

Registered number: 16078708

		30 November 2025	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	100	
			100
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	5		100
SHAREHOLDERS' FUNDS			100

For the period ending 30 November 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Jingjing Yang

Director
13/08/2026

The notes on page 2 form part of these financial statements.

Pathway One Limited
Notes to the Financial Statements
For the Period 13 November 2024 to 30 November 2025

1. General Information

Pathway One Limited is a private company, limited by shares, incorporated in England & Wales, registered number 16078708 . The registered office is 30 Hampton House, 2 Michael Road, London, SW6 2RL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the period was: NIL

4. Debtors

	30 November 2025
	£
Due within one year	
Other debtors	100

5. Share Capital

	30 November 2025
	£
Called Up Share Capital not Paid	100
Amount of Allotted, Called Up Share Capital	100

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.