

FORM AA02 DORMANT COMPANY ACCOUNTS

COMPANY NUMBER

3496989

COMPANY NAME

ACCOUNTING PATHWAYS LTD

DATE OF BALANCE SHEET 4TH JULY 2015

CURRENCY GB Pound Sterling

CURRENT YEAR

PREVIOUS YEAR

Called up share capital not paid	0	0
Cash at bank and in hand	5	5
Net current assets	5	5
Add		
Fixed assets	1063	1063
Total assets	1068	1068
Less		
Current Liabilities	349	349
Net assets	719	719
Issued Capital fully paid		
500 ordinary shares of £1 each	500	500
Profit & loss account	219	219
Shareholders Funds	719	719

Statements

For the year ending below the company was entitled to exemption from audit under section 480 of Companies Act 2006 relating to dormant companies.

For the year ending 4/7/2015

Directors' responsibilities.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

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

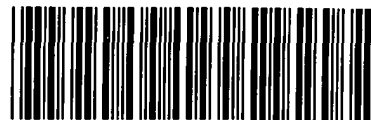
Date of approval of the accounts 18th January 2016

Director

Director Ronald Graham Curson

Secretary Linda Curson

MONDAY



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14/03/2016

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COMPANIES HOUSE