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**Path Assets Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

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**Prepared By:**

Nagle Jay Limited  
Chartered Accountants  
Lynx House, Ferndown  
Northwood Hills  
Middlesex  
HA6 1PQ

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**Path Assets Limited**

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**Registered Number: 05119267****BALANCE SHEET AT 31 May 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	342,973	342,973
Current assets	34,368	18,932
<b>Creditors: amounts falling due within one year</b>	(177,932)	(177,966)
<b>Net Current Liabilities</b>	<u>(143,564)</u>	<u>(159,034)</u>
<b>Total assets less current liabilities</b>	199,409	183,939
<b>Accruals and deferred income</b>	<u>2,365</u>	<u>2,365</u>
<b>Net Assets</b>	197,044	181,574
<b>Capital and reserves</b>	<u>197,044</u>	<u>181,574</u>

**Directors' benefits: advances, credits and guarantees**

Included in creditors amounts falling due within one year are amounts of £89,992 (2017: £86,992) and £83,992 (2016: £86,992) owed to Speedbird Investments Limited, a company in which Mr M Ahmed is a director, and Amal Holdings Limited, a company in which Mr A Ahmed is a director, respectively. These loans are interest free.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 05119267. Registered office Lynx House, Ferndown, Northwood Hills, Middlesex, HA6 1PQ, United Kingdom

For the year ending 31 May 2018 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 micro-entities regime.

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

**Approved by the board on 23 August 2018  
and signed on their behalf by**

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Mr M Ahmed (appointed 6 July 2017)  
Director