

NEWPATH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

NEWPATH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

NEWPATH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Mr M Schneck
Secretary	Mrs R Rand
Company Number	03879521 (England and Wales)
Registered Office	11c Grosvenor Way London E5 9ND

NEWPATH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	263,423	263,666
Current assets	63,861	61,205
Creditors: amounts falling due within one year	(266,671)	(265,620)
Net current liabilities	(202,810)	(204,415)
Total assets less current liabilities	60,613	59,251
Net assets	60,613	59,251
Capital and reserves	60,613	59,251

NOTES TO THE ACCOUNTS

1 Statutory information

Newpath Ltd is a private company, limited by shares, registered in England and Wales, registration number 03879521. The registered office is 11c Grosvenor Way, London, E5 9ND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 November 2021 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 November 2022

Mr M Schneck
Director

Company Registration No. 03879521

