

**A DIFFERENT PATH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

A DIFFERENT PATH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	980	219
Current assets	146	6,237
Creditors: amounts falling due within one year	10,031	(3,186)
Net current assets	10,177	3,051
Total assets less current liabilities	11,157	3,270
Creditors: amounts falling due after more than one year	(10,000)	-
Accruals and deferred income	(800)	(1,276)
Net assets	357	1,994
Capital and reserves	357	1,994

NOTES TO THE ACCOUNTS

1 Statutory information

A Different Path Limited is a private company, limited by shares, registered in England and Wales, registration number 12160218. The registered office is 6 Dipford Orchard, Taunton, Somerset, TA3 7NP. The principal place of business is 1A Bath Place, Taunton, Somerset, TA1 4ER.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 August 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 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 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 3 April 2022

Philip Tolfree
Director

Company Registration No. 12160218

