

Highpad Ltd

Filleted Accounts

31 March 2019

Highpath Ltd

Registered number:

03304495

Balance Sheet

as at 31 March 2019

	2019		2018
	£		£
Fixed assets	-		32,000
Current assets	675,760		1,185,440
Creditors: amounts falling due within one year	<u>(8,763)</u>		<u>(371,025)</u>
Net current assets	<u>666,997</u>		<u>814,415</u>
Total assets less current liabilities	<u>666,997</u>		<u>846,415</u>
Net assets	<u>666,997</u>		<u>846,415</u>
Capital and reserves	<u>666,997</u>		<u>846,415</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 11, West Africa House, Ashbourne Road, Ealing, London, W5 3QP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

P Wilson

Director

Approved by the board on 19 May 2020