

PRIDEPATH COMPUTING LIMITED

**Company Registration Number:
03131647 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

PRIDEPATH COMPUTING LIMITED

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PRIDEPATH COMPUTING LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

19
Newton On The Moor
Felton
Morpeth
NE65 9JY

Company Registration Number:

03131647 (England and Wales)

PRIDEPATH COMPUTING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	137,900	46,139
Other Income	288	312
Cost of Materials	(5,903)	(2,271)
Depreciation and Writeoffs	(44,133)	(9,230)
Other charges	(66,238)	(20,435)
Tax on Profit	(4,382)	(2,387)
Profit or (Loss) for Period	17,532	12,128

PRIDEPATH COMPUTING LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	24,744	1,622
Current assets:	135,746	142,274
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(14,382)	(7,386)
Net current assets (liabilities):	121,364	134,888
Total assets less current liabilities:	146,108	136,510
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	146,108	136,510
Capital and reserves:	146,108	136,510

PRIDEPATH COMPUTING LIMITED

Balance sheet continued

For the year ending 31 March 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2018

And Signed On Behalf Of The Board By:

Name: Martin Aynsley Snaith

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.