Company Registration No. 03463017 (England and Wales)

PANTHER PRINT & DESIGN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

PANTHER PRINT & DESIGN LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

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PANTHER PRINT & DESIGN LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

Director Robert Charles Quick

Company Number 03463017 (England and Wales)

Registered Office 203 OXLOW LANE

DAGENHAM RM10 7YA ENGLAND

PANTHER PRINT & DESIGN LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

		2019 £		2018 £
Fixed assets		147,237		135,377
Current assets	77,100		92,679	
Prepayments and accrued income	20,034		14,520	
Creditors: amounts falling due within one year	(62,570)		(277,095)	
Net current assets/(liabilities)		34,564		(169,896)
Total assets less current liabilities		181,801		(34,519)
Creditors: amounts falling due after more than one year		(250,597)		-
Accruals and deferred income		(3,600)		(1,404)
Net liabilities	-	(72,396)	_	(35,923)
Capital and reserves	_	(72,396)	_	(35,923)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 6 (2018: 0).

For the year ending 31 March 2019 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 19 December 2019

Robert Charles Quick Director

Company Registration No. 03463017

