

**Company Registration Number : 03463017 (England and Wales)**

**PANTHER PRINT & DESIGN LTD**  
**Unaudited Financial Statements**  
**For the year ended 31 March 2021**

**PANTHER PRINT & DESIGN LTD**  
**Contents**  
**For the year ended 31 March 2021**

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**PANTHER PRINT & DESIGN LTD**  
**Company Information**  
**For the year ended 31 March 2021**

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|                          |   |
|--------------------------|---|
| <b>Director</b>          | Robert Charles Quick  |
| <b>Company number</b>    | 03463017  |
| <b>Registered office</b> | 203<br>Oxlow Lane<br>Dagenham<br>England<br>RM10 7YA  |
| <b>Business address</b>  | 203<br>Oxlow Lane<br>Dagenham, Essex<br>United Kingdom<br>RM10 7YA                                    |
| <b>Accountant</b>        | DNS Accountants<br>Trading name for Akaal Accountants Ltd<br>35 Stratton Drive<br>Barking<br>IG11 9HH |

**PANTHER PRINT & DESIGN LTD**  
**Statement of Financial Position**  
**For the year ended 31 March 2021**

|   | 2021<br>£              | 2020<br>£              |
|---|------------------------|------------------------|
| Fixed assets                                      | 158,942                | 176,598                |
| Current assets                                    | 158,168                | 87,775                 |
| Prepayments and accrued income                    | 0                      | 24,495                 |
| Creditors: Amounts falling due within one year    | (74,264)               | (95,787)               |
| Net current assets/(liabilities)                  | <u>83,903</u>          | <u>16,483</u>          |
| Total assets less current liabilities             | 242,845                | 193,081                |
| Creditors: Amounts falling due more than one year | (289,759)              | (261,557)              |
| Accruals and deferred income                      | (1,800)                | (1,800)                |
| <b>Net assets/(liabilities)</b>                   | <u><b>(48,714)</b></u> | <u><b>(70,276)</b></u> |
| <b>Capital and reserves</b>                       | <u><b>(48,714)</b></u> | <u><b>(70,276)</b></u> |

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales.  
The address of the registered office is 203, Oxlow Lane, Dagenham, England, RM10 7YA.

**(2) Average number of employees**

During the year, the average number of employees including director was 6 (2020 : 6)

- For the year ending 31 March 2021 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 director acknowledges 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 of directors on 14 October 2021 and signed on behalf of the board by:

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Robert Charles Quick (Director)

Company registration number. 03463017

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.