

REGISTERED NUMBER: 04136274 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

FOR

PANTHERELLA LIMITED

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COMPANIES HOUSE

**PANTHERELLA LIMITED (REGISTERED NUMBER: 04136274)**

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FOR THE YEAR ENDED 30 APRIL 2019**

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**PANTHERELLA LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2019**

**DIRECTORS:**

N P T Hall  
K F Hall  
J A Hall

**SECRETARY:**

K F Hall

**REGISTERED OFFICE:**

1 Hallaton Street  
Leicester  
LE2 8QY

**REGISTERED NUMBER:**

04136274 (England and Wales)

**AUDITORS:**

Haines Watts Leicester LLP  
Hamilton Office Park  
31 High View Close  
Leicester  
LE4 9LJ

**PANTHERELLA LIMITED (REGISTERED NUMBER: 04136274)**

**BALANCE SHEET**  
**30 APRIL 2019**

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>100,000</u>	<u>100,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100,000</u>	<u>100,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>100,000</u>	<u>100,000</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100,000</u>	<u>100,000</u>

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the Board of Directors on 8 October 2019 and were signed on its behalf by:

N P T Hall - Director

  


J A Hall - Director

The notes form part of these financial statements

**PANTHERELLA LIMITED (REGISTERED NUMBER: 04136274)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**1. STATUTORY INFORMATION**

Pantherella Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings	<u>100,000</u>	<u>100,000</u>

**4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006**

The Report of the auditors was unqualified.

Sanjay Khullar (Senior Statutory Auditor)  
for and on behalf of Haines Watts Leicester LLP