

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
FOR
PANTHERELLA LIMITED

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For The Year Ended 30 April 2020

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PANTHERELLA LIMITED
COMPANY INFORMATION
For The Year Ended 30 April 2020

DIRECTORS:

N P T Hall
K F Hall
J Hall

SECRETARY:

K F Hall

REGISTERED OFFICE:

1 Hallaton Street
Leicester
LE2 8QY

REGISTERED NUMBER:

04136274 (England and Wales)

AUDITORS:

Fortus Audit LLP
Chartered Accountants and Statutory Auditor
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

BALANCE SHEET
30 April 2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Debtors	4	<u>100,000</u>	<u>100,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>100,000</u></u>	<u><u>100,000</u></u>
CAPITAL AND RESERVES			
Called up share capital		<u>100,000</u>	<u>100,000</u>
SHAREHOLDERS' FUNDS		<u><u>100,000</u></u>	<u><u>100,000</u></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 and authorised for issue on 28 January 2021 and were signed on its behalf by:

N P T Hall - Director

J Hall - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 30 April 2020

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. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2020	2019
	£	£
Amounts owed by group undertakings	<u>100,000</u>	<u>100,000</u>

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

The Report of the Auditors was unqualified.

Richard Buckby FCA (Senior Statutory Auditor)
for and on behalf of Fortus Audit LLP

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.