

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021  
FOR  
PANTHERELLA LIMITED

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For The Year Ended 30 April 2021

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**PANTHERELLA LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 30 April 2021**

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<b>DIRECTORS:</b>	N P T Hall K F Hall J Hall
<b>SECRETARY:</b>	K F Hall
<b>REGISTERED OFFICE:</b>	1 Hallaton Street Leicester LE2 8QY
<b>REGISTERED NUMBER:</b>	04136274 (England and Wales)
<b>AUDITORS:</b>	Fortus Audit LLP Chartered Accountants & Statutory Auditor 31 High View Close Hamilton Office Park Leicester Leicestershire LE4 9LJ

BALANCE SHEET  
30 April 2021

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	4	<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 and authorised for issue on 24 November 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 2021

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**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 (2020 - NIL).

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

	2021	2020
	£	£
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.