

PANTHER COMPUTING LTD

**Company Registration Number:
06910973 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

PANTHER COMPUTING LTD

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PANTHER COMPUTING LTD

Company Information

for the Period Ended 31 May 2020

Director:	A S DEMPSEY
Secretary:	P J DEMPSEY
Registered office:	21 Holland Drive Andover Hampshire SP10 4LR
Company Registration Number:	06910973 (England and Wales)

PANTHER COMPUTING LTD

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	824	1,548
Total fixed assets:		<u>824</u>	<u>1,548</u>
Current assets			
Debtors:	5	2,480	2,480
Cash at bank and in hand:		86	19
Total current assets:		<u>2,566</u>	<u>2,499</u>
Creditors: amounts falling due within one year:	6	(631)	(317)
Net current assets (liabilities):		<u>1,935</u>	<u>2,182</u>
Total assets less current liabilities:		2,759	3,730
Provision for liabilities:		(110)	(294)
Total net assets (liabilities):		<u>2,649</u>	<u>3,436</u>

The notes form part of these financial statements

PANTHER COMPUTING LTD

Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		101	101
Profit and loss account:		2,548	3,335
Shareholders funds:		2,649	3,436

For the year ending 31 May 2020 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 February 2021

And Signed On Behalf Of The Board By:

Name: A S DEMPSEY

Status: Director

The notes form part of these financial statements

PANTHER COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PANTHER COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	2

PANTHER COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Off balance sheet disclosure

No

PANTHER COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 June 2019	4,122		4,122
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2020	4,122		4,122
Depreciation			
At 01 June 2019	2,574		2,574
Charge for year	724		724
On disposals	-		-
Other adjustments	-		-
At 31 May 2020	3,298		3,298
Net book value			
At 31 May 2020	824		824
At 31 May 2019	1,548		1,548

PANTHER COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors	2,480	2,480
Total	2,480	2,480

Other debtor is Corporation Tax refund due to company

PANTHER COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security		291
Other creditors	631	26
Total	631	317

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.