

PANTHER COMPUTING LTD

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

Unaudited statutory accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

PANTHER COMPUTING LTD

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PANTHER COMPUTING LTD

Company Information

for the Period Ended 31 May 2018

Director:

A S DEMPSEY

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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	2,272	101
Total fixed assets:		<u>2,272</u>	<u>101</u>
Current assets			
Debtors:	3	12,048	16,380
Cash at bank and in hand:		60,802	67,331
Total current assets:		<u>72,850</u>	<u>83,711</u>
Creditors: amounts falling due within one year:	4	(24,987)	(37,775)
Net current assets (liabilities):		<u>47,863</u>	<u>45,936</u>
Total assets less current liabilities:		50,135	46,037
Provision for liabilities:		(454)	
Total net assets (liabilities):		<u>49,681</u>	<u>46,037</u>

The notes form part of these financial statements

PANTHER COMPUTING LTD

Balance sheet continued

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		101	101
Profit and loss account:		49,580	45,936
Shareholders funds:		49,681	46,037

For the year ending 31 May 2018 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 11 February 2019

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 2018

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 2018

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 June 2017	1,227		1,227
Additions	2,895		2,895
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2018	4,122		4,122
Depreciation			
At 01 June 2017	1,126		1,126
Charge for year	724		724
On disposals	-		-
Other adjustments	-		-
At 31 May 2018	1,850		1,850
Net book value			
At 31 May 2018	2,272		2,272
At 31 May 2017	101		101

PANTHER COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	12,048	16,380
Total	<u>12,048</u>	<u>16,380</u>

PANTHER COMPUTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security	23,465	32,410
Accruals and deferred income	1,521	1,925
Other creditors	1	3,440
Total	24,987	37,775

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.