

Registered number: 07001187

Pandora Associates Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2021

Prepared By:

JER Accounts Service
Accountants/Taxation
7 St Pauls Yard
Silver Street
Newport Pagnell
Bucks
MK16 0EG

Pandora Associates Limited

Registered Number: 07001187

BALANCE SHEET AT 31/08/2021

	2021	2020
	£	£
Fixed assets	1,331	1,775
Current assets	6,403	9,325
Creditors: amounts falling due within one year	<u>(22,817)</u>	<u>(23,317)</u>
Net Current Liabilities	<u>(16,414)</u>	<u>(13,992)</u>
Total assets less current liabilities	<u>(15,083)</u>	<u>(12,217)</u>
Creditors: amounts falling due after more than one year	60,565	61,065
Accruals and deferred income	800	2,313
Net Liabilities	<u>(76,448)</u>	<u>(75,595)</u>
Capital and reserves	<u>(76,448)</u>	<u>(75,595)</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

registered in , registered number 07001187. Registered office 7 St Pauls Yard, Silver Street, Newport Pagnell, Bucks, MK16 0EG, UK

For the year ending 31/08/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 18/11/2021 and signed on their behalf
by**

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Mrs M Roberts
Director

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.