REGISTERED NUMBER: 07077456 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2017

for

GREEN EYED PANTHER LIMITED

Contents of the Financial Statements
for the Year Ended 31 March 2017

GREEN EYED PANTHER LIMITED

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	Miss S Jogaloo
SECRETARY:	
REGISTERED OFFICE:	Suite 15 The Enterprise Center, Coxbridge Business Park, Farnham, Surrey Surrey GU10 5EH
REGISTERED NUMBER:	07077456 (England and Wales)
ACCOUNTANTS:	Gilroy & Brookes Accountants Ltd Chartered Accountants Suite 15 The Enterprise Centre Coxbridge Business Park Farnham Surrey GU10 5EH

Balance Sheet
31 March 2017

	Notes	31.3.17 £	31.3.16 £
FIXED ASSETS			
Intangible assets	4	-	-
Tangible assets	5	3,418	3,597
		3,418	3,597
CURRENT ASSETS			
Stocks	6	12,500	9,500
Debtors	7	7,631	8,165
Cash at bank and in hand		9,698	13,776
		29,829	31,441
CREDITORS			
Amounts falling due within one year	8	(17,249)	(33,406)
NET CURRENT ASSETS/(LIABILITIES)		12,580	(1,965)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,998	1,632
PROVISIONS FOR LIABILITIES		(5)	(719)
NET ASSETS		15,993	913
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		15,992	912
SHAREHOLDERS' FUNDS		15,993	913

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 31 August 2017 and were signed by:

Miss S Jogaloo - Director

1. **STATUTORY INFORMATION**

Green Eyed Panther 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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2. **ACCOUNTING POLICIES - continued**

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 .

4. **INTANGIBLE FIXED ASSETS**

	Goodwill £
COST	
At 1 April 2016	
and 31 March 2017	10,028
AMORTISATION	
At 1 April 2016	
and 31 March 2017	10,028
NET BOOK VALUE	
At 31 March 2017	-
At 31 March 2016	-

5. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2016	13,783	2,559	16,342
Additions	3,392	-	3,392
At 31 March 2017	17,175	2,559	19,734
DEPRECIATION			
At 1 April 2016	10,186	2,559	12,745
Charge for year	3,571	-	3,571
At 31 March 2017	13,757	2,559	16,316
NET BOOK VALUE			
At 31 March 2017	3,418	-	3,418
At 31 March 2016	3,597	-	3,597

continued...

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

6. STOCKS

	31.3.17	31.3.16
	£	£
Work-in-progress	12,500	9,500

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Other debtors	5,625	5,625
Prepayments	2,006	2,540
	7,631	8,165

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Tax	2,791	6,970
PAYE/NI liability	174	1,143
VAT	4,288	3,294
Other creditors	-	5,787
Directors' current accounts	8,936	13,999
Accruals and deferred income	1,060	2,213
	17,249	33,406

9. ULTIMATE CONTROLLING PARTY

The company was under the control of Selina Jogaloo throughout the current year, who is the managing director and only shareholder.