REGISTERED NUMBER: 07077456 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2019

for

GREEN EYED PANTHER LIMITED

Contents of the Financial Statements
for the Year Ended 31 March 2019

GREEN EYED PANTHER LIMITED

Company Information
for the Year Ended 31 March 2019

DIRECTOR:	S Jogaloo
REGISTERED OFFICE:	Suite 15 The Enterprise Centre Coxbridge Business Park Farnham Surrey GU10 5EH
REGISTERED NUMBER:	07077456 (England and Wales)
ACCOUNTANTS:	Gilroy and Brookes Accountants Limited Suite 15 The Enterprise Centre Coxbridge Business Park Farnham Surrey GU10 5EH

Balance Sheet
31 March 2019

	Notes	31.3.19	31.3.18
		£	£
FIXED ASSETS			
Intangible assets	4	-	-
Tangible assets	5	1,181	2,006
		1,181	2,006
CURRENT ASSETS			
Stocks	6	16,000	12,500
Debtors	7	27,837	23,878
Cash at bank and in hand		16,529	6,721
		60,366	43,099
CREDITORS			
Amounts falling due within one year	8	(14,338)	(12,292)
NET CURRENT ASSETS		46,028	30,807
TOTAL ASSETS LESS CURRENT LIABILITIES		47,209	32,813
CAPITAL AND RESERVES			
Called up share capital	9	1	1
Retained earnings	10	47,208	32,812
SHAREHOLDERS' FUNDS		47,209	32,813

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 2019

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 18 July 2019 and were signed by:

S Jogaloo - Director

Notes to the Financial Statements
for the Year Ended 31 March 2019

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 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.

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 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.

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 6 (2018 - 7) .

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4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 April 2018 and 31 March 2019	10,028
AMORTISATION	
At 1 April 2018 and 31 March 2019	10,028
NET BOOK VALUE	
At 31 March 2019	-
At 31 March 2018	-

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2018 and 31 March 2019	17,082	2,559	19,641
DEPRECIATION			
At 1 April 2018	15,076	2,559	17,635
Charge for year	825	-	825
At 31 March 2019	15,901	2,559	18,460
NET BOOK VALUE			
At 31 March 2019	1,181	-	1,181
At 31 March 2018	2,006	-	2,006

6. STOCKS

	31.3.19 £	31.3.18 £
Stocks	16,000	12,500

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7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Trade debtors	2,989	1,990
PAYE/NI Liability	273	-
Rent Deposit	5,625	5,625
Blue Eyed Panther Limited	10,640	8,077
Directors' current accounts	5,724	5,579
Deferred tax asset		
Accelerated capital allowances	424	259
Prepayments	2,162	2,348
	27,837	23,878

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Net wages	6	9
Tax	8,253	6,535
PAYE/NI liability	-	61
VAT	4,284	4,285
Accruals and deferred income	1,795	1,402
	14,338	12,292

9. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.19 £	31.3.18 £
1	Ordinary	1	1	1

10. RESERVES

	Retained earnings £
At 1 April 2018	32,812
Profit for the year	34,396
Dividends	(20,000)
At 31 March 2019	47,208

11. RELATED PARTY DISCLOSURES

Staff wages of £43,078 is after reducing £2,563 recharged to Blue Eyed Panther Limited, a sister concern owned and controlled by S Jogaloo, director of the company.

As at the Balance sheet date, the director owed the company the sum of £5,724.

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12. ULTIMATE CONTROLLING PARTY

The company was under the control of S Jogaloo throughout the current year, who owns 100% of the paid up share capital. S Jogaloo is also the managing director.