

Registered Number 07503109

PANTHER PLANNING LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		914	1,218
Current Assets		64,756	54,043
Creditors: amounts falling due within one year		(32,621)	(27,246)
Net current assets (liabilities)		<u>32,135</u>	<u>26,797</u>
Total assets less current liabilities		<u>33,049</u>	<u>28,015</u>
Total net assets (liabilities)		<u>33,049</u>	<u>28,015</u>
Capital and reserves		<u>33,049</u>	<u>28,015</u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 October 2017

And signed on their behalf by:

Mr R Laidler, Director

Footnotes:

- **Advances and credits**
During the period Robert Laidler had a loan account with the company. At 1 February 2016, Robert Laidler owed the company £27,330. During the year the company provided further loan advances of £120,954 and Robert Laidler made repayments of £105,293. At 31 January 2017 Robert Laidler owed the company £42,991. Interest of £1,039 has been calculated and charged on this loan using HM Revenue and Customs official rate for beneficial loan arrangements.

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.