

**REG. OF CO.'S
COPY**

PANTHER PLANNING LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 JANUARY 2018

ArmstrongWatson®

Accountants, Business & Financial Advisers



PANTHER PLANNING LIMITED
REGISTERED NUMBER: 07503109

BALANCE SHEET
AS AT 31 JANUARY 2018

	2018 £	2017 £
Fixed assets	686	914
Current assets	134,015	64,756
Creditors: amounts falling due within one year	(36,450)	(32,621)
Net current assets	97,565	32,135
Total assets less current liabilities	98,251	33,049
Net assets	98,251	33,049
Capital and reserves	98,251	33,049

Notes

Directors' benefits: advances, credits and guarantees

During the period Robert Laidler had a loan account with the company. At 1 February 2017, Robert Laidler owed the company £42,991. During the year the company provided further loan advances of £123,396 and Robert Laidler made repayments of £58,464. At 31 January 2018, Robert Laidler owed the company £107,923. Interest of £2,236 has been calculated and charged on this loan using HM Revenue and Customs official rate for beneficial loan arrangements.

Director's confirmations


The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Mr R Laidler
 Director

Date: 21-10-18