

# PANTHER PLANNING LIMITED

Registered Number  
07503109  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 January 2022

PANTHER PLANNING LIMITED

Company Information  
for the year from 1 February 2021 to 31 January 2022

**Directors** LAIDLER, Robert James

**Registered Address** Fairview House  
  
Victoria Place  
  
Carlisle  
  
CA1 1HP

**Registered Number** 07503109 (England and Wales)

**PANTHER PLANNING LIMITED**  
**Statement of Financial Position**  
**31 January 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed Assets	-	289
Current Assets	14,860	47,693
Creditors amounts falling due within one year	(3,783)	(4,042)
Net current assets (liabilities)	<u>11,077</u>	<u>43,651</u>
Total assets less current liabilities	11,077	43,940
Provisions for liabilities	-	(8,486)
Accruals and deferred income	(1,000)	(2,476)
<b>Net assets (liabilities)</b>	<u>10,077</u>	<u>32,978</u>
<b>Capital and reserves</b>	<u>10,077</u>	<u>32,978</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

During the period the director had a loan account with the company. At 1 February 2021, the director owed the company £32,878. During the year the company provided further loan advances of £46,096 and the director made repayments of £64,970. At 31 January 2022, the director owed the company £14,004. Interest of £854 has been calculated and charged on this loan using HM Revenue and Customs official rate for beneficial loan arrangements.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 25 October 2022, and are signed on its behalf by:

LAIDLER, Robert James  
**Director**  
**Registered Company No. 07503109**

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.