

PANTHER PLANNING LIMITED

Registered Number
07503109
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 January 2021

PANTHER PLANNING LIMITED

Company Information for the year from 1 February 2020 to 31 January 2021

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 2021

	2021	2020
	£	£
Fixed Assets	289	385
Current Assets	47,693	48,374
Creditors amounts falling due within one year	(4,042)	-
Net current assets (liabilities)	43,651	48,374
Total assets less current liabilities	43,940	48,759
Provisions for liabilities	(8,486)	(14,202)
Accruals and deferred income	(2,476)	(1,929)
Net assets (liabilities)	32,978	32,628
Capital and reserves	32,978	32,628

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 directors acknowledge 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 2020, the Director owed the company £35,043. During the year the company provided further loan advances of £61,925 and the Director made repayments of £65,007. At 31 January 2021 the Director owed the company £32,878. Interest of £916.22 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 27 October 2021, 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.