

Panthera Technology Solutions Ltd

Abbreviated Accounts For The Year Ended 31-03-2018

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COMPANY INFORMATION

For The Year Ended 31-03-2018

DIRECTORS (Served during the year) : Dilshan Errol Outschoorn

COMPANY SECRETARY : Fiona Ruth Outschoorn

REGISTERED OFFICE : 32 Westmorland Avenue
Aylesbury
HP21 7HW

COMPANY NUMBER : 08437315

BALANCE SHEET

As at 2018-03-31

| | 2018 | 2017 |
|--|--------------------------|--------------------------|
| | £ | £ |
| Fixed assets | 359 | 719 |
| Current assets | 66,544 | 103,499 |
| Prepayments and accrued income | 441 | 306 |
| Creditors: Amounts falling due within one year | (24,037) | (38,989) |
| Net current assets (liabilities) | 42,947 | 64,817 |
| Total assets less current liabilities | 43,307 | 65,535 |
| Net assets (liabilities) | <u>43,307</u> | <u>65,535</u> |
| Capital and reserves | <u>43,307</u> | <u>65,535</u> |

- For the year ending 31-03-2018 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 for the year in accordance with section 476.
- 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.

Approved by the board of directors on 2018-11-14 and signed on behalf of the board,

.....
Dilshan Errol Outschoorn (Director)
Company registration number: 08437315

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31-03-2018

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 32 Westmorland Avenue, Aylesbury, HP21 7HW.

(2) Average number of employees

The average number of persons employed by the company during the year was 2 (2017 : 2)

(3) Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 April 2017. This has affected the previously reported financial position and financial performance as follows:

| | 01-04-2017 | 31-03-2017 |
|---|------------------------|------------------------|
| | £ | £ |
| Reconciliation of equity | | |
| Capital and reserves (as previously stated) | 65535.44 | 65535.44 |
| Deferred tax provision removed | 0.00 | 0.00 |
| Capital and reserves (as restated) | <u>65535.44</u> | <u>65535.44</u> |
| Reconciliation of profit for the year | | |
| Profit for the year (as previously stated) | | 82569.01 |
| Deferred tax charge reversed | | 0.00 |
| Profit for the year (as restated) | | <u>82569.01</u> |

Deferred tax is not recognised under FRS 105.