

Company Registration Number : 08437315 (England and Wales)

Panthera Technology Solutions Ltd
Unaudited Filleted Financial Statement
For the year ended 31 March 2023

Panthera Technology Solutions Ltd
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For the year ended 31 March 2023

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Panthera Technology Solutions Ltd
Company Information
For the year ended 31 March 2023

Directors	Dilshan Errol Outschoorn Fiona Ruth Outschoorn
Company secretary	Fiona Ruth Outschoorn
Company number	08437315
Registered office	32 Westmorland Avenue Westmorland Avenue Aylesbury Buckinghamshire HP21 7HW
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Panthera Technology Solutions Ltd
Statement of Financial Position
For the year ended 31 March 2023

	2023	2022
	£	£
Fixed assets	575	838
Current assets	52,273	16,969
Creditors: Amounts falling due within one year	(36,819)	(26,976)
Net current assets/(liabilities)	<u>15,454</u>	<u>(10,007)</u>
Total assets less current liabilities	16,029	(9,169)
Net assets/(liabilities)	<u>16,029</u>	<u>(9,169)</u>
Capital and reserves	<u>16,029</u>	<u>(9,169)</u>

(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 Westmorland Avenue, Aylesbury, Buckinghamshire, HP21 7HW.

(2) Average number of employees

During the year, the average number of employees including director was 2 (2022:2)

- For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 10 August 2023 and signed on behalf of the board by:

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Dilshan Errol Outschoorn (Director)

Company registration number. 08437315

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.