

PARENT PANDA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

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UNAUDITED ACCOUNTS
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PARENT PANDA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

Director	Raymond Chan
Company Number	9422899 (England and Wales)
Registered Office	78 WARWICK ROAD BANBURY OX16 2AJ ENGLAND
Accountants	Evenstone Ltd Boston House Downsview Road Wantage Oxfordshire OX12 9FF

PARENT PANDA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		5,706	-
Debtors	4	458	1
Cash at bank and in hand		1,777	-
		<u>7,941</u>	<u>1</u>
Creditors: amounts falling due within one year	2	(17,576)	(1,028)
Net current liabilities		<u>(9,635)</u>	<u>(1,027)</u>
Net liabilities		<u>(9,635)</u>	<u>(1,027)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(9,636)	(1,028)
Shareholders' funds		<u>(9,635)</u>	<u>(1,027)</u>

For the period ending 28 February 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 October 2021 and were signed on its behalf by

Raymond Chan
Director

Company Registration No. 9422899

PARENT PANDA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

1 Statutory information

Parent Panda Ltd is a private company, limited by shares, registered in England and Wales, registration number 9422899. The registered office is 78 WARWICK ROAD, BANBURY, OX16 2AJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	458	-
Other debtors	-	1
	458	1

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	1,338	-
Loans from directors	15,218	1,028
Accruals	1,020	-
	17,576	1,028

6 Average number of employees

During the period the average number of employees was 0 (2020: 1).

