Unaudited Financial Statements

for the Period 31 July 2018 to 31 July 2019

<u>for</u>

PANTHER PHARMA LTD

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PANTHER PHARMA LTD (BY SHARES)

Company Information for the Period 31 July 2018 to 31 July 2019

DIRECTOR: Mr Foday Kajue

SECRETARY: Mr Foday Kajue

REGISTERED OFFICE: 2 Ormesby Close

London

United Kingdom SE28 8NA

REGISTERED NUMBER: 11491349

ACCOUNTANT: Avalon Accounting Limited

12 Park Lane Tilehurst Reading Berkshire RG31 5DL

PANTHER PHARMA LTD (BY SHARES) (REGISTERED NUMBER: 11491349)

Balance Sheet 31 July 2019

FIXED ASSETS	£ 1,609
CURRENT ASSETS	15,450
CREDITORS	
Amounts falling due within one year	(16,268)
NET CURRENT LIABILITIES	(818)
TOTAL ASSETS LESS CURRENT	
LIABILITIES	<u> 791</u>
CAPITAL AND RESERVES	791

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 July 2019:

	£
Mr Foday Kajue	
Balance outstanding at start of period	-
Amounts advanced	39,341
Amounts repaid	(27,156)
Amounts written off	- · · · · · · · · · · · · · · · · · · ·
Amounts waived	-
Balance outstanding at end of period	12,185

PANTHER PHARMA LTD (BY SHARES) (REGISTERED NUMBER: 11491349)

Balance Sheet - continued 31 July 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as
- (b) the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director on 12 February 2020 and were signed by:

Mr Foday Kajue - Director

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.