

Unaudited Financial Statements

for the Year Ended 31 July 2021

for

Panther Pharma Ltd

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for the Year Ended 31 July 2021

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Panther Pharma Ltd (by shares)

Company Information  
for the Year Ended 31 July 2021

**DIRECTOR:** Mr Foday Kajue

**SECRETARY:** Mr Foday Kajue

**REGISTERED OFFICE:** 2 Ormesby Close  
London  
United Kingdom  
SE28 8NA

**REGISTERED NUMBER:** 11491349

**ACCOUNTANTS:** Avalon Accounting Limited  
12 Park Lane  
Tilehurst  
Reading  
Berkshire  
RG31 5DL

Panther Pharma Ltd (by shares)

Report of the Accountants to the Director of  
Panther Pharma Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2021 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Avalon Accounting Limited  
12 Park Lane  
Tilehurst  
Reading  
Berkshire  
RG31 5DL

Date: .....

Balance Sheet  
31 July 2021

	2021 £	2020 £
<b>FIXED ASSETS</b>	905	1,207
<b>CURRENT ASSETS</b>	14,534	18,550
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(19,022)</u>	<u>(19,756)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(4,488)</u>	<u>(1,206)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(3,583)</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>	<u>(3,583)</u>	<u>1</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2021 and 31 July 2020:

	2021 £	2020 £
<b>Mr Foday Kajue</b>		
Balance outstanding at start of year	18,054	12,185
Amounts advanced	-	13,876
Amounts repaid	(3,520)	(8,007)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>14,534</u>	<u>18,054</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 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
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 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.

Balance Sheet - continued  
31 July 2021

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 and authorised for issue on 16 February 2022 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.