

**PANTHAIR LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Argo Business Compliance

Chartered Accountants

The Old Station Master's House Station Road
Stoke D'Abernon
Cobham
Surrey
KT11 3BW

Panthair Ltd
Financial Statements
For The Year Ended 31 January 2022

Contents

	Page
Company Information	2
Balance Sheet	3
Notes to the Financial Statements	4

Panthair Ltd
Company Information
For The Year Ended 31 January 2022

Directors	Dr Jonathan David Rory Coppel Professor Hugh Edward Montgomery Mr George Christopher Nash
Company Number	12385829
Registered Office	Apartment 55 366 Queenstown Road Warwick Building London SW11 8NJ
Accountants	Argo Business Compliance Chartered Accountants The Old Station Master's House Station Road Stoke D'Abernon Cobham Surrey KT11 3BW

Panthair Ltd
Balance Sheet
As at 31 January 2022

Registered number: 12385829

		31 January 2022		31 January 2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		3		3	
		<u>3</u>		<u>3</u>	
		3		3	
NET CURRENT ASSETS (LIABILITIES)			3		3
			<u>3</u>		<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3		3
			<u>3</u>		<u>3</u>
NET ASSETS			3		3
			<u>3</u>		<u>3</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
SHAREHOLDERS' FUNDS			3		3
			<u>3</u>		<u>3</u>

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Dr Jonathan David Rory Coppel

Director

11/03/2022

The notes on page 4 form part of these financial statements.

Panthair Ltd
Notes to the Financial Statements
For The Year Ended 31 January 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Share Capital

	31 January 2022	31 January 2021
Allotted, Called up and fully paid	<u>3</u>	<u>3</u>

4. General Information

Panthair Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12385829 . The registered office is Apartment 55 366 Queenstown Road, Warwick Building, London, SW11 8NJ.

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.