

Registered number: 12490424

ORANGE PANTHER COLLECTIVE LIMITED

AMENDED ACCOUNTS
FOR THE 367 DAY PERIOD ENDED 28/02/2021

Prepared By:
RCC Consultancy Limited
Chartered Accountants
Cassidy House
Station Road
Chester
CH1 3DW

THURSDAY



ABØYFU97

A07 31/03/2022 #62
COMPANIES HOUSE

ABØBK4DE

A12 22/03/2022 #93
COMPANIES HOUSE

ORANGE PANTHER COLLECTIVE LIMITED

**ACCOUNTS
FOR THE 367 DAY PERIOD ENDED 28/02/2021**

DIRECTORS

Simon Hewitt

REGISTERED OFFICE

24 Ambleside Road
London
SW16 1QP

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 12490424

ACCOUNTANTS

RCC Consultancy Limited
Chartered Accountants
Cassidy House
Station Road
Chester
CH1 3DW

ORANGE PANTHER COLLECTIVE LIMITED

**ACCOUNTS
FOR THE 367 DAY PERIOD ENDED 28/02/2021**

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ORANGE PANTHER COLLECTIVE LIMITED

BALANCE SHEET AT 28/02/2021

	Notes		2021 £
FIXED ASSETS			
Tangible assets	3		906
CURRENT ASSETS			
Debtors	4	22,033	
Cash at bank and in hand		<u>46,693</u>	
		68,726	
CREDITORS: Amounts falling due within one year	5	<u>38,018</u>	
NET CURRENT ASSETS			<u>30,708</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,614</u>
CAPITAL AND RESERVES			
Called up share capital	6		2
Profit and loss account			<u>31,612</u>
SHAREHOLDERS' FUNDS			<u>31,614</u>

For the year ending 28/02/2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 01/03/2022 and signed on their behalf by



Simon Hewitt
Director

ORANGE PANTHER COLLECTIVE LIMITED

**NOTES TO THE ACCOUNTS
FOR THE 367 DAY PERIOD ENDED 28/02/2021**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment reducing balance 25%

2. EMPLOYEES

	2021
	No.
Average number of employees	1

3. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
Additions	<u>1,208</u>	<u>1,208</u>
At 28/02/2021	<u>1,208</u>	<u>1,208</u>
Depreciation		
For the 367 day period	<u>302</u>	<u>302</u>
At 28/02/2021	<u>302</u>	<u>302</u>
Net Book Amounts		
At 28/02/2021	<u><u>906</u></u>	<u><u>906</u></u>

ORANGE PANTHER COLLECTIVE LIMITED

4. DEBTORS**2021****£****Amounts falling due within one year**

Trade debtors

13,081

Directors current account

8,95222,033**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR****2021****£**

UK corporation tax

7,422

VAT

9,730

Trade creditors

13,416

Other creditors

7,45038,018**6. SHARE CAPITAL****2021****£****Allotted, issued and fully paid:**

2 Ordinary shares of £ 1 each

22**New shares issued during period:**

2 Ordinary shares of £ 1 each

22**7. CONTROLLING PARTY**

The company was under the control of the director throughout the period.

S. H. A.

04/03/22