Company Registration No. 12613982 (England and Wales)

NERO PANDA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

NERO PANDA LTD
UNAUDITED ACCOUNTS
CONTENTS

NERO PANDA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	HASAN BOZKUS
Company Number	12613982 (England and Wales)
Registered Office	3 ROSSLAVE WALK STOCKPORT SK5 8JJ ENGLAND

NERO PANDA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £
Current assets		
Debtors	4	554
Cash at bank and in hand		347
		901
Creditors: amounts falling due within one year	5	(225)
Net current assets		676
Net assets		676
Capital and reserves		
Called up share capital		100
Profit and loss account		576
Shareholders' funds		676

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 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 June 2022 and were signed on its behalf by

HASAN BOZKUS
Director

Company Registration No. 12613982

1 Statutory information

NERO PANDA LTD is a private company, limited by shares, registered in England and Wales, registration number 12613982. The registered office is 3 ROSSLAVE WALK, STOCKPORT, SK5 8JJ, 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 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

	2022
	£
Trade debtors	554

5 Creditors: amounts falling due within one year

	2022
	£
Taxes and social security	3,651
Loans from directors	(3,426)
	225

6 Average number of employees

During the year the average number of employees was 1.