FINANCIAL STATEMENTS FOR THE PERIOD 29 MAY 2018 TO 31 MARCH 2019

FOR

PAN-LONDON ACCOMMODATION COLLABORATIVE ENTERPRISE LIMITED

PAN-LONDON ACCOMMODATION COLLABORATIVE ENTERPRISE LIMITED (BY SHARES) (REGISTERED NUMBER: 11385749)

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PAN-LONDON ACCOMMODATION COLLABORATIVE ENTERPRISE LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE PERIOD 29 MAY 2018 TO 31 MARCH 2019

DIRECTORS: M D Baigent

Ms S D Roebuck

REGISTERED OFFICE: C/o Capital Letters

59.5 Southwark Street

London SEI 0AL

REGISTERED NUMBER: 11385749 (England and Wales)

ACCOUNTANTS: Hadleys & Co.

Ground Floor Import Building 2 Clove Crescent

London E14 2BE

PAN-LONDON ACCOMMODATION COLLABORATIVE ENTERPRISE LIMITED (BY SHARES) (REGISTERED NUMBER: 11385749)

BALANCE SHEET 31 MARCH 2019

TOTAL ASSETS LESS CURRENT	£
LIABILITIES	
RESERVES	

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

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

The directors acknowledge their 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 at the end of each f i n a n c i a l
- (b) 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 Board of Directors on 6 April 2020 and were signed on its behalf by:

Ms L Duvall - 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.