

REGISTERED NUMBER: 11385749 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

FOR

**PAN-LONDON ACCOMMODATION COLLABORATIVE
ENTERPRISE LIMITED**

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

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

	Page
Company Information	1
Balance Sheet	2

**PAN-LONDON ACCOMMODATION COLLABORATIVE
ENTERPRISE LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

DIRECTORS:

Ms L Duvall
Ms S D Roebuck

REGISTERED OFFICE:

C/o Capital Letters
59.5 Southwark Street
London
SE1 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 2020**

	2020 £	2019 £
CURRENT ASSETS	101,724	-
CREDITORS		
Amounts falling due within one year	<u>(1,188)</u>	<u>-</u>
NET CURRENT ASSETS	100,536	-
TOTAL ASSETS LESS CURRENT LIABILITIES	100,536	-
CREDITORS		
Amounts falling due after more than one year	<u>(125,000)</u>	<u>-</u>
NET LIABILITIES	<u>(24,464)</u>	<u>-</u>
RESERVES	<u>(24,464)</u>	<u>-</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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
- (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.

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

**BALANCE SHEET - continued
31 MARCH 2020**

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 and authorised for issue on 26 March 2021 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.