

NERO PANDA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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UNAUDITED ACCOUNTS
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NERO PANDA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

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 2023

	Notes	2023 £
Current assets		
Debtors	<u>4</u>	6,380
Creditors: amounts falling due within one year	<u>5</u>	(5,676)
Net current assets		<u>704</u>
Net assets		<u>704</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>604</u>
Shareholders' funds		<u><u>704</u></u>

For the year ending 31 January 2023 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 15 May 2023 and were signed on its behalf by

Hasan BOZKUS
Director

Company Registration No. 12613982

NERO PANDA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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

2023

£

Amounts falling due within one year

Other debtors

6,380

5 Creditors: amounts falling due within one year

2023

£

Taxes and social security

5,676

6 Average number of employees

During the year the average number of employees was 1.

