

Registered Number
03688422

Panda Hire Ltd

Filleted Accounts

31 March 2022

Panda Hire Ltd
Profit and Loss Account
For The Year Ended 31 March 2022

	2022	2021
	£	£
Turnover	16,737	12,476
Other income	-	159
Cost of raw materials and consumables	(120)	(120)
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Gross Profit	16,617	12,515
Staff costs	(2,152)	(2,326)
Depreciation and other amounts written off assets	(131)	(131)
Other charges	(4,805)	(6,488)
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Profit Before Taxation	9,529	3,570
Tax	(1,836)	(779)
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Profit	7,693	2,791
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Panda Hire Ltd**Registered Number:****03688422****Balance Sheet****As At 31 March 2022**

	2022	2021
	£	£
Called up share capital not paid	-	-
Fixed assets	195,693	195,824
Current assets	34,680	28,461
Prepayments and accrued income	-	-
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	34,680	28,461
Creditors: amounts falling due within one year	(3,278)	(3,433)
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Net current assets	31,402	25,028
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Total assets less current liabilities	227,095	220,852
Accruals and deferred income	(660)	(610)
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Net Assets	226,435	220,242
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Capital and Reserves	226,435	220,242
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	Number	Number
Average number of employees	1	1
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The company is a private company limited by shares and incorporated in England. Its registered office is Kingfisher House 140 Nottingham Road, Long Eaton, Nottingham. NG10 2EN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Hatfield

Director

Approved by the board on 21 December 2022

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.