

Registered Number
03688422

Pandahire Limited

Filleted Accounts

31 March 2021

Pandahire Limited**Registered Number: 03688422****Balance Sheet****As At 31 March 2021**

	2021	2020
	£	£
Called Up Share Capital Not Paid	-	-
Fixed Assets	195,824	102,791
Current Assets	28,461	121,374
Prepayments and Accrued Income	-	-
	<hr/> 28,461	<hr/> 121,374
Creditors: Amounts Falling Due Within One Year	(3,433)	(3,704)
	<hr/>	<hr/>
Net Current Assets	25,028	117,670
	<hr/>	<hr/>
Total Assets Less Current Liabilities	220,852	220,461
Creditors: Amounts Falling Due After More Than One Year	-	-
Accruals and Deferred Income	(610)	(610)
	<hr/>	<hr/>
Net Assets	220,242	219,851
	<hr/>	<hr/>
Capital and Reserves	220,242	219,851
	<hr/>	<hr/>
	Number	Number
Average number of employees	1	1
	<hr/>	<hr/>

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

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

The directors acknowledge their 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 30 November 2021

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.