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**PANTHERA SYSTEMS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

YEAR ENDED 28 FEBRUARY 2017

REGISTERED NUMBER : 07941047 (ENGLAND AND WALES)

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# **PANTHERA SYSTEMS LIMITED**

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For the year ended 28 February 2017

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**PANTHERA SYSTEMS LIMITED**

**Company information**

For the year ended 28 February 2017

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**DIRECTOR**

Mr Asim Rahman

**SECRETARY**

Ms Izza Zia

**REGISTERED OFFICE**

4 Quintus Close  
Fairfields  
Milton Keynes MK11 4AF

**REGISTERED NUMBER**

07941047 (England and Wales)

**ACCOUNTANTS**

Golder Baqa  
Chartered Tax Advisers & Accountants  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

## PANTHERA SYSTEMS LIMITED

### BALANCE SHEET

At 28 February 2017

	2017 £	2016 £
Fixed assets	1,857	2,032
Current assets	182,967	87,553
Prepayments and accrued income	-	1,440
Creditors: amounts falling due within one year	<u>(111,568)</u>	<u>(48,136)</u>
<b>Net current assets</b>	<u>71,399</u>	<u>40,857</u>
<b>Total assets less current liabilities</b>	<u>£73,256</u>	<u>£42,889</u>
<b>Capital and reserves</b>	<u>£73,256</u>	<u>£42,889</u>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### 2. Director's advances, credit and guarantees

##### Loan to shareholders

During the year, the company provided loan in the sum of £125,475 (2016: £61,735) to Mr Asim Rahman & Ms Izza Zia, the shareholders of the company. This loan is unsecured and repayable on demand.

#### 3. Company information

The company is registered in England and its registered number is 07941047. The company is a private company limited by shares. Its registered office is 4 Quintus Close, Fairfields, Milton Keynes, MK11 4AF.

**PANTHERA SYSTEMS LIMITED**

**BALANCE SHEET (continued)**

At 28 February 2017

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For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

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

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved by the board of directors on 23 November 2017, and signed on its behalf by:



Mr Asim Rahman  
Director

Company number 07941047