PANMUIR LIMITED FILLETED UNAUDITED FINANCIAL STATEMENTS 31 OCTOBER 2019



WILKINS SOUTHWORTH

Chartered Certified Accountants 10-12 High Street Barnes London SW13 9LW

FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2019

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OFFICERS AND PROFESSIONAL ADVISERS

The board of directors B M C Taylor

C M Taylor

Registered office 10-12 High Street

Barnes London SW13 9LW

Accountants Wilkins Southworth

Chartered Certified Accountants

10-12 High Street

Barnes London SW13 9LW

STATEMENT OF FINANCIAL POSITION

31 OCTOBER 2019

	2019 £	2018 £
Current assets	4,419	10,183
Creditors: amounts falling due within one year	(3,287)	(3,460)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,132	6,723
Creditors: amounts falling due after more than one year	(149,717)	(146,092)
Accruals and deferred income	(3,652)	(1,670)
	(152,237)	(141,039)
CAPITAL AND RESERVES	(152,237)	(141,039)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27July 2020, and are signed on behalf of the board by:

Director

Company registration number: 08248460

The company is a private company limited by shares, registered in England and Wales.

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

B M C Taylor C M Taylor

Registered office

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London SW13 9LW

Accountants

Wilkins Southworth

Chartered Certified Accountants

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