REGISTERED NUMBER: 08304254 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2019

for

Pankhurst London Limited

Contents of the Financial Statements
for the Year Ended 30 November 2019

Company Information
for the Year Ended 30 November 2019

DIRECTOR:	B Pankhurst
REGISTERED OFFICE:	30 Bankside Court Stationfields Kidlington Oxford Oxfordshire OX5 1JE
REGISTERED NUMBER:	08304254 (England and Wales)
ACCOUNTANTS:	Chapman Robinson and Moore Limited 30 Bankside Court Stationfields Kidlington Oxford OX5 1JE

Balance Sheet
30 November 2019

	Notes	30/11/19 £	30/11/18 £
CURRENT ASSETS			
Stocks		32,527	29,164
Cash at bank		8,540	4,112
		41,067	33,276
CREDITORS			
Amounts falling due within one year	4	(26,077)	(20,612)
NET CURRENT ASSETS		14,990	12,664
TOTAL ASSETS LESS CURRENT LIABILITIES		14,990	12,664
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		14,890	12,564
		14,990	12,664

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 23 November 2020 and were signed by:

B Pankhurst - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 November 2019

1. STATUTORY INFORMATION

Pankhurst London Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises of current tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/11/19	30/11/18
	£	£
Trade creditors	2,641	872
Taxation and social security	1,412	4,110
Other creditors	22,024	15,630
	26,077	20,612