

Registered Number:10550642

England and Wales

Panther Automotive Ltd

Unaudited Financial Statements

For the year ended 31 December 2018

Panther Automotive Ltd

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Statement of Financial Position  
As at 31 December 2018

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Property, plant and equipment	2	446	333
		<b>446</b>	<b>333</b>
<b>Current assets</b>			
Cash and cash equivalents		5,702	10,669
		<b>5,702</b>	<b>10,669</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(4,730)	(5,907)
<b>Net current assets</b>		<b>972</b>	<b>4,762</b>
<b>Total assets less current liabilities</b>		<b>1,418</b>	<b>5,095</b>
<b>Provisions for liabilities</b>		(21)	-
<b>Net assets</b>		<b>1,397</b>	<b>5,095</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Retained earnings		1,396	5,094
<b>Shareholders' funds</b>		<b>1,397</b>	<b>5,095</b>

For the year ended 31 December 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 02 March 2019 and were signed by:

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Krzysztof Janik Director

# Panther Automotive Ltd

## Notes to the Financial Statements For the year ended 31 December 2018

### Statutory Information

Panther Automotive Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10550642.

Registered address:  
93 Littlecote Drive  
Birmingham  
West Midlands  
B23 5QW

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

### 2. Property, plant and equipment

Cost or valuation	Computer Equipment £
At 01 January 2018	499
Additions	669
Disposals	(499)
At 31 December 2018	669
<b>Provision for depreciation and impairment</b>	
At 01 January 2018	166
Charge for year	223
On disposal	(166)
At 31 December 2018	223
<b>Net book value</b>	
At 31 December 2018	446
At 31 December 2017	333

### 3. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	3,789	5,907
Other creditors	941	-
	<b>4,730</b>	<b>5,907</b>

Panther Automotive Ltd

Notes to the Financial Statements Continued  
For the year ended 31 December 2018

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.