

REGISTERED NUMBER: 10775580 (England and Wales)

Unaudited Financial Statements
for the Period 17 May 2017 to 31 May 2018
for
PANACT LTD

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for the Period 17 May 2017 to 31 May 2018**

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PANACT LTD (REGISTERED NUMBER: 10775580)

**Balance Sheet
31 May 2018**

	£	£
FIXED ASSETS		934
CURRENT ASSETS	31,692	
CREDITORS		
Amounts falling due within one year	<u>(27,668)</u>	
NET CURRENT ASSETS		<u>4,024</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,958</u>
CAPITAL AND RESERVES		<u>4,958</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

PANACT LTD is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10775580
Registered office: 27 Fugelmere Close
Birmingham
West Midlands
B17 8SE

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 May 2018:

	£
Vikram Kapoor	
Balance outstanding at start of period	-
Amounts advanced	51,621
Amounts repaid	(59,513)
Balance outstanding at end of period	<u>(7,892)</u>

Dividends issued during the year = £50,000

**Balance Sheet - continued
31 May 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2018 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 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.
- (b)

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.

The financial statements were approved by the director on 5 February 2019 and were signed by:

Vikram Kapoor - Director

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.