

**FLYING PANTHER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

FLYING PANTHER LTD
UNAUDITED ACCOUNTS
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FLYING PANTHER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Nazia Ashraf Imran Naseer
Company Number	11379316 (England and Wales)
Registered Office	281 RUGBY ROAD DAGENHAM ESSEX RM9 4AT UNITED KINGDOM

FLYING PANTHER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		7,900	8,150
Cash at bank and in hand		13,118	3,224
		<u>21,018</u>	<u>11,374</u>
Creditors: amounts falling due within one year	4	(11,460)	(400)
Net current assets		<u>9,558</u>	<u>10,974</u>
Total assets less current liabilities		9,558	10,974
Creditors: amounts falling due after more than one year	5	(12,000)	(15,213)
Net liabilities		<u>(2,442)</u>	<u>(4,239)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,542)	(4,339)
Shareholders' funds		<u>(2,442)</u>	<u>(4,239)</u>

For the year ending 31 May 2022 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 3 February 2023 and were signed on its behalf by

Imran Naseer
Director

Company Registration No. 11379316

FLYING PANTHER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

FLYING PANTHER LTD is a private company, limited by shares, registered in England and Wales, registration number 11379316. The registered office is 281 RUGBY ROAD, DAGENHAM, ESSEX, RM9 4AT, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	37	37
Loans from directors	11,073	-
Accruals	350	363
	11,460	400

5 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	12,000	15,000
Loans from directors	-	213
	12,000	15,213

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

