

**PANTHERA LABS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**PANTHERA LABS LTD**  
**UNAUDITED ACCOUNTS**  
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**PANTHERA LABS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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<b>Directors</b>	Emil-Alexandru Lakatos Julia Biro
<b>Company Number</b>	11430468 (England and Wales)
<b>Registered Office</b>	91 Anchorage Gaol Ferry Steps Bristol BS1 6UZ

**PANTHERA LABS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	356	711
<b>Current assets</b>			
Cash at bank and in hand		5,244	8,736
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(1,123)	(6,714)
<b>Net current assets</b>		<u>4,121</u>	<u>2,022</u>
<b>Net assets</b>		<u>4,477</u>	<u>2,733</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		4,475	2,731
<b>Shareholders' funds</b>		<u>4,477</u>	<u>2,733</u>

For the year ending 30 June 2023 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 15 August 2023 and were signed on its behalf by

Emil-Alexandru Lakatos  
Director

Company Registration No. 11430468

**PANTHERA LABS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**1 Statutory information**

Panthera Labs Ltd is a private company, limited by shares, registered in England and Wales, registration number 11430468. The registered office is 91 Anchorage Gaol, Ferry Steps, Bristol, BS1 6UZ.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% Straight line
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 July 2022	1,067
At 30 June 2023	1,067
<b>Depreciation</b>	
At 1 July 2022	356
Charge for the year	355
At 30 June 2023	711
<b>Net book value</b>	
At 30 June 2023	356
At 30 June 2022	711

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Taxes and social security	523	1,314
Loans from directors	600	5,400
	<u>1,123</u>	<u>6,714</u>

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**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

