

COMPANY REGISTRATION NUMBER: SC545151

Panda Valley Rosemount Limited
Filleted Unaudited Financial Statements
30 September 2018

Panda Valley Rosemount Limited

Statement of Financial Position

30 September 2018

	Year to 30 Sep 18 £	Period from 12 Sep 16 to 30 Sep 17 £
Fixed assets	6,374	9,562
Current assets	28,765	30,245
Creditors: amounts falling due within one year	(21,514)	(28,840)
Net current assets	7,251	1,405
Total assets less current liabilities	13,625	10,967
Creditors: amounts falling due after more than one year	—	(2,500)
	13,625	8,467
Capital and reserves	13,625	8,467

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2017: 9).

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 June 2019 , and are signed on behalf of the board by:

Mrs E Chiu

Director

Company registration number: SC545151

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Anderson House, 24 Rose Street, Aberdeen, AB10 1UA.

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.