

**PALANTIR BUSINESS GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Jupps Limited
Chartered Accountants
3 West Buildings
Worthing
BN11 3BS

Palantir Business Group Ltd
Balance Sheet
As at 30 September 2022

Registered number: 07777471

	2022	2021
	£	£
Fixed assets	2,158	2,877
Current assets	1,854	5,714
Creditors: Amounts Falling Due Within One Year	(21,380)	(22,558)
NET CURRENT LIABILITIES	(19,526)	(16,844)
TOTAL ASSETS LESS CURRENT LIABILITIES	(17,368)	(13,967)
Accruals and deferred income	(835)	(775)
NET LIABILITIES	(18,203)	(14,742)
CAPITAL AND RESERVES	(18,203)	(14,742)

Notes

1. General Information

Palantir Business Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07777471 . The registered office is Unit 9, The Mill Building, Chatsworth Road, Worthing, BN11 1LY.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2022
	£	£	£	£	£
Mr J R Vinicombe	5,714	-	5,714	-	-

The above loan is unsecured, interest free and repayable on demand.

Palantir Business Group Ltd
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr J R Vinicombe

Director

22 June 2023

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.