

## PANTHERA MANAGEMENT CONSULTING LTD

Dormant Accounts

**Period of accounts**

**Start date:** 01 February 2020

**End date:** 31 January 2021

PANTHERA MANAGEMENT CONSULTING LTD  
Contents Page  
For the year ended 31 January 2021

Accountants' report

Statement of financial position

Notes to the financial statements

**PANTHERA MANAGEMENT CONSULTING LTD**  
**Accountants' Report**  
**For the year ended 31 January 2021**

Report to the directors on the preparation of the unaudited statutory accounts of PANTHERA MANAGEMENT CONSULTING LTD for the year ended 31 January 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PANTHERA MANAGEMENT CONSULTING LTD for the year ended 31 January 2021 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of PANTHERA MANAGEMENT CONSULTING LTD, as a body, in accordance with the terms of our engagement letter dated 26 October 2021. Our work has been undertaken solely to prepare for your approval the accounts of PANTHERA MANAGEMENT CONSULTING LTD and state those matters that we have agreed to state to the Board of Directors of PANTHERA MANAGEMENT CONSULTING LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PANTHERA MANAGEMENT CONSULTING LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PANTHERA MANAGEMENT CONSULTING LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PANTHERA MANAGEMENT CONSULTING LTD. You consider that PANTHERA MANAGEMENT CONSULTING LTD is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the accounts of PANTHERA MANAGEMENT CONSULTING LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

31 January 2021

.....

SNP Plus Ltd  
Accountants and Tax Advisors  
284 Station Road  
Harrow, London  
HA1 2EA  
26 October 2021

**PANTHERA MANAGEMENT CONSULTING LTD**  
**Statement of Financial Position**  
**As at 31 January 2021**

|  | <b>Notes</b> | <b>2021</b> | <b>2020</b> |
|--|--------------|-------------|-------------|
|  |              | <b>£</b>    | <b>£</b>    |
| <b>Current assets</b>                        |              |             |             |
| Cash at bank and in hand                     |              | 1           | 1           |
| <b>Net current assets</b>                    |              | <u>1</u>    | <u>1</u>    |
| <b>Total assets less current liabilities</b> |              | 1           | 1           |
| <b>Net assets</b>                            |              | <u>1</u>    | <u>1</u>    |
| <b>Capital and reserves</b>                  |              |             |             |
| Called up share capital                      |              | 1           | 1           |
| <b>Shareholder's funds</b>                   |              | <u>1</u>    | <u>1</u>    |

For the year ended 31 January 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 26 October 2021 and were signed by:

-----

Naina Mistry  
Director

**PANTHERA MANAGEMENT CONSULTING LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 January 2021**

**General Information**

PANTHERA MANAGEMENT CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 09967380, registration address 284 Station Road, Harrow, HA1 2EA.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**2. Share Capital**

| <b>Allotted, called up and fully paid</b> | <b>2021</b> | <b>2020</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| 1 Class A share of £1.00 each             | 1           | 1           |
|   | <u>1</u>    | <u>1</u>    |

**3. Average number of employees**

Average number of employees during the year was 0 (2020 : 0).

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.