

Company Registration Number 10504760 (England and Wales)

PANDA AND BEAR CREATIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

PANDA AND BEAR CREATIVE LTD

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	10,208		12,438	
Creditors: amounts falling due within one year	(9,975)		(10,630)	
Net current assets		233		1,808
Net assets		233		1,808
Capital and reserves		233		1,808

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, £76,985 was paid to and on behalf of the directors and the company was reimbursed the sum of £73,590. Interest at 2.5% was charged on the overdrawn balance and £3,395 was owed by the director at the year end (2017: £8,148). The amount was fully paid within 9 months of the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

PANDA AND BEAR CREATIVE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Panda and Bear Creative Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 95B Ridley Road, Dalston, London, E8 2NH.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 July 2019

D L C Chang
Director

Company Registration Number 10504760

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.