

Company Registration Number 10504760 (England and Wales)

PANDA AND BEAR CREATIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

PANDA AND BEAR CREATIVE LTD

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	12,438		100	
Creditors: amounts falling due within one year	(10,630)		-	
Net current assets		1,808		100
Net assets		1,808		100
Capital and reserves		1,808		100

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, the company made advances to the director of £45,296 and the director repaid £37,248. At the year end, the balance owed by the director was £8,148 (2016: £100). This balance includes interest which was charged at 2.5%. This balance was cleared in full after the year end. The transactions above are disclosed on an aggregated basis.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 0).

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 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.

PANDA AND BEAR CREATIVE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 25 September 2018

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.