

Company Registration No. 12602427 (England and Wales)

**CHRISTOPHER PAMBOU LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 MAY 2020 TO 31 MAY 2021**

CHRISTOPHER PAMBOU LTD
UNAUDITED ACCOUNTS
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CHRISTOPHER PAMBOU LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 14 MAY 2020 TO 31 MAY 2021

Director	Christopher Pambou-Nombo
Company Number	12602427 (England and Wales)
Registered Office	12602427: COMPANIES HOUSE DEFAULT ADDRES CARDIFF CF14 8LH
Accountants	TaxSense Accountants Ltd 203 West Street Fareham Hants PO16 0EN

CHRISTOPHER PAMBOU LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	876
Current assets		
Cash at bank and in hand		1
Creditors: amounts falling due within one year	5	(7,574)
Net current liabilities		<u>(7,573)</u>
Net liabilities		<u>(6,697)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>(6,698)</u>
Shareholders' funds		<u><u>(6,697)</u></u>

For the period ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 May 2022 and were signed on its behalf by

Christopher Pambou-Nombo
Director

Company Registration No. 12602427

CHRISTOPHER PAMBOU LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 MAY 2020 TO 31 MAY 2021

1 Statutory information

Christopher Pambou Ltd is a private company, limited by shares, registered in England and Wales, registration number 12602427. The registered office is 12602427: COMPANIES HOUSE DEFAULT ADDRESS, CARDIFF, CF14 8LH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% on reducing balance
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4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 14 May 2020	-
Additions	1,168
At 31 May 2021	1,168
Depreciation	
Charge for the period	292
At 31 May 2021	292
Net book value	
At 31 May 2021	876

5 Creditors: amounts falling due within one year

	2021
	£
Loans from directors	6,647
Accruals	927
	7,574

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6 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Christopher Pambou-Nombo	-	1,876	8,523	(6,647)
Directors Loan Account	-	1,876	8,523	(6,647)
	<u>-</u>	<u>1,876</u>	<u>8,523</u>	<u>(6,647)</u>

7 Average number of employees

During the period the average number of employees was 1.