

# **PANTHEUS LTD**

**Company Registration Number:  
11647563 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2020**

## **Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

# **PANTHEUS LTD**

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# PANTHEUS LTD

## Company Information

for the Period Ended 31 October 2020

<b>Director:</b>	Andrew Black
<b>Registered office:</b>	10 Goodwins Court St Martins House London GBR WC2N 4LL
<b>Company Registration Number:</b>	11647563 (England and Wales)

# PANTHEUS LTD

## Balance sheet

As at 31 October 2020

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
FixedAssets:	<b>1,391</b>	
Current assets:	<b>474</b>	237
Creditors: amounts falling due within one year:	<b>( 2,604 )</b>	( 743 )
<b>Net current assets (liabilities):</b>	<b>( 2,130 )</b>	( 506 )
Total assets less current liabilities:	<b>( 739 )</b>	( 506 )
Accruals and deferred income:		( 15 )
<b>Total net assets (liabilities):</b>	<b>( 739 )</b>	( 521 )
<b>Capital and reserves:</b>	<b>( 739 )</b>	( 521 )

## **Balance sheet continued**

For the year ending 31 October 2020 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Andrew Black

Status: Director

The notes form part of these financial statements

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# **PANTHEUS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **1. Employee Information**

Average number of employees: 0

# **PANTHEUS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **2. Off balance sheet disclosure**

No



# **PANTHEUS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **3. Advances and credits**

Director's loan

During the period the director operated an interest free loan with the company. At the period end the company owed the director £2112.