

Company Registration Number 07535262 (England and Wales)

**PANICLE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# PANICLE LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		440,369		440,074
Current assets	589,594		402,399	
Prepayments and accrued income	242		-	
Creditors: amounts falling due within one year	(134,910)		(57,121)	
Net current assets		454,926		345,278
Total assets less current liabilities		895,295		785,352
Net assets		895,295		785,352
Capital and reserves		895,295		785,352

### Notes to the financial statements

#### 1 Employees

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

	2019 Number	2018 Number
Employees	1	1

## **PANICLE LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2019**

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Panicle Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hoff Lodge, Hoff, Cumbria, CA16 6TD.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 26 November 2019

Mr P Nickells

**Director**

**Company Registration Number 07535262**

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.