

Company registration number 07535262 (England and Wales)

PANICLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022
PAGES FOR FILING WITH REGISTRAR

PANICLE LIMITED

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PANICLE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		881,068		881,499
Current assets	283,793		280,851	
Prepayments and accrued income	-		236	
Creditors: amounts falling due within one year	(109,548)		(134,559)	
Net current assets		174,245		146,528
Total assets less current liabilities		1,055,313		1,028,027
Net assets		1,055,313		1,028,027
Capital and reserves		1,055,313		1,028,027

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	1	1

PANICLE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2022

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 2022 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 28 November 2022

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.