

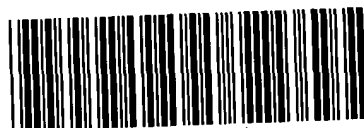
Company registration number: 07739465

Pandora Technologies Limited

Unaudited filleted financial statements

31 January 2018

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Pandora Technologies Limited

**Statement of financial position
31 January 2018**

	2018		2017
	£	£	£
Fixed assets		<u>23,908</u>	<u>29,337</u>
Current assets	196,541		194,113
Prepayments and accrued income	<u>459</u>		<u>2,164</u>
		197,000	196,277
Creditors: amounts falling due within one year		<u>(67,053)</u>	<u>(67,174)</u>
Net current assets		<u>129,947</u>	<u>129,103</u>
Total assets less current liabilities		153,855	158,440
Accruals and deferred income		(2,621)	(2,637)
Net assets		<u><u>151,234</u></u>	<u><u>155,803</u></u>
Capital and reserves		<u><u>151,234</u></u>	<u><u>155,803</u></u>

Notes to the financial statements

1. Other financial commitments

The total future minimum lease payments under non-cancelling operating leases were £0 (2017 : £5,363).

2. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

3. Company information

The company is registered in England and its registered number is 07739465. The company is a private company limited by shares. Its registered office is at Pool Bridge, Hawkshead, Ambleside, Cumbria, LA22 0RL.

4. Staff costs

The average number of persons employed by the company during the year was 4 (2017 : 4).

Pandora Technologies Limited

Statement of financial position (continued)
Year ended 31 January 2018

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 16 August 2018, and are signed on behalf of the board by:



Mr J M Carter
Director

Company registration number: 07739465

The company is a private company limited by shares, registered in England and Wales.