

PANA HARRISON (UK) PTE LTD

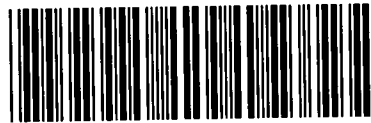
UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2018

WEDNESDAY



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25/09/2019

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COMPANIES HOUSE

PANA HARRISON (UK) PTE LTD
REGISTERED NUMBER: 08237188

BALANCE SHEET
AS AT 31 DECEMBER 2018

	Note	2018 £	2017 £
Current assets			
Debtors	75,000	75,000	
	<u>75,000</u>	<u>75,000</u>	
Total assets less current liabilities		75,000	75,000
Net assets		<u>75,000</u>	<u>75,000</u>
Capital and reserves			
Called up share capital		75,000	75,000
		<u>75,000</u>	<u>75,000</u>

Notes

General information

The Company is a United Kingdom private company limited by shares. It is both incorporated and domiciled in England and Wales. The registered office address is C/O Radcliffeslebrasseur, 85 Fleet Street, London, EC4Y 1AE.

These financial statements are presented in Pounds Sterling (GBP), as that is the currency in which the majority of the Company's transactions are denominated. They comprise the financial statements of the Company for the year ended 31 December 2018 and are presented to the nearest pound.

The Company has determined that GBP is its functional currency, as this is the currency of the economic environment in which the Company predominantly operates.

The principal activity of the Company during the period was that of an investment holding company.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

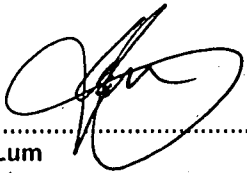
These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

PANA HARRISON (UK) PTE LTD
REGISTERED NUMBER: 08237188

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2018



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HY Lum
Director

Date: