Registered Number : 09819087
England and Wales

PANACHE PROPERTY DEVELOPMENT LTD

Abridged Accounts

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 October 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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LIGHTHALL CONSULT LTD
BOARDMAN HOUSE
64 BROADWAY
LONDON
E15 1NT
12 July 2018

PANACHE PROPERTY DEVELOPMENT LTD
Statement of Financial Position
As at 31 October 2017

	Notes	2017	2016
		£	£
Current assets			
Debtors		0	54
Cash at bank and in hand		3,078	1,695
		3,078	**1,749**
Creditors: amount falling due within one year		(31,191)	(13,501)
Net current assets		**(28,113)**	**(11,752)**
Total assets less current liabilities		(28,113)	(11,752)
Net assets		**(28,113)**	**(11,752)**
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(28,114)	(11,753)
Shareholders funds		**(28,113)**	**(11,752)**

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Esther OKUMO
Director

Date approved by the board: 12 July 2018

PANACHE PROPERTY DEVELOPMENT LTD
Notes to the Abridged Financial Statements
For the year ended 31 October 2017

General Information

PANACHE PROPERTY DEVELOPMENT LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09819087,registration address 19 ROWE GARDENS,BARKING ENGLAND,,IG11 0PL.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted	2017	2016
	£	£
1 Class A shares of £1.00 each	1	1
	1	**1**

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.