

**PANSY PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Short and Sons Accountants Ltd
Centurion House
Staines Upon Thames
Surrey
TW18 4AX

Pansy Properties Ltd
Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Pansy Properties Ltd
Balance Sheet
As At 31 March 2024

Registered number: 13251663

		2024	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4		83,609
			<u>83,609</u>
CURRENT ASSETS			
Cash at bank and in hand		2,660	
		<u>2,660</u>	
Creditors: Amounts Falling Due Within One Year	5	(28,330)	
NET CURRENT ASSETS (LIABILITIES)			<u>(25,670)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>57,939</u>
Creditors: Amounts Falling Due After More Than One Year	6	(60,000)	
NET LIABILITIES			<u>(2,061)</u>
CAPITAL AND RESERVES			
Called up share capital	7		100
Profit and Loss Account			<u>(2,161)</u>
SHAREHOLDERS' FUNDS			<u>(2,061)</u>

Pansy Properties Ltd
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Vaibhav Rana

Director

14/11/2024

The notes on pages 3 to 4 form part of these financial statements.

Pansy Properties Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2024

1. General Information

Pansy Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13251663 . The registered office is Flat 19, Blake House Blake House, Slough, Berkshire, SL1 1FG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0
Leasehold	2
Plant & Machinery	20
Motor Vehicles	20
Fixtures & Fittings	20
Computer Equipment	20

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL

4. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 April 2023	-
Additions	83,609
As at 31 March 2024	<u>83,609</u>
Net Book Value	
As at 31 March 2024	<u>83,609</u>
As at 1 April 2023	<u>-</u>

Pansy Properties Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2024

5. Creditors: Amounts Falling Due Within One Year

	2024
	£
Other creditors	28,330
	<u><u> </u></u>

6. Creditors: Amounts Falling Due After More Than One Year

	2024
	£
Bank loans	60,000
	<u><u> </u></u>

7. Share Capital

	2024
	£
Allotted, Called up and fully paid	100
	<u><u> </u></u>

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.