

PANSY PROPERTIES LTD

REVISED

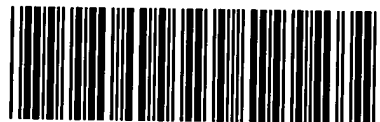
Report of the Director and Unaudited Financial Statements

Period of accounts

Start date: 01 April 2025

End date: 31 March 2026

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PANSY PROPERTIES LTD
Company Information
For the year ended 31 March 2026

Director	Vaibhav Rana
Registered Number	13251663
Registered Office	Flat 19 Blake House, Bishops Road, Slough SL1 1FG

PANSY PROPERTIES LTD
Director's Report
For the year ended 31 March 2026

Director's report and financial statements

The director presents his annual report and the financial statements for the year ended 31 March 2026

Principal activities

The Company's Principal activity during the year was of other retail sale in non-specialized stores.

Director

The director who served the company throughout the year was as follows:

Vaibhav Rana

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulation.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

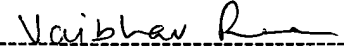
- select suitable accounting policies and then apply them consistently
- make judgments and accounting estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

PANSY PROPERTIES LTD
Director's Report
For the year ended 31 March 2026

On behalf of the board.



Vaibhav Rana
Director

Date approved: 30 June 2026

PANSY PROPERTIES LTD
Income Statement
For the year ended 31 March 2026

	Notes	2026 £	2025 £
Turnover		13,199	6,765
Cost of sales		(1,406)	(1,266)
Gross profit		11,793	5,499
Selling and distribution costs		(530)	(1,125)
Administrative expenses		(6,153)	(3,375)
Other operating income	2	26,391	0
Operating profit		31,501	999
Interest payable and similar charges	4	(3,833)	0
Profit/(Loss) on ordinary activities before taxation		27,668	999
Tax on profit on ordinary activities		0	0
Profit/(Loss) for the financial year		27,668	999

PANSY PROPERTIES LTD
Statement of Financial Position
As at 31 March 2026

	Notes	2026 £	2025 £
Fixed assets			
Tangible fixed assets	5	246,239	83,609
		246,239	83,609
Current assets			
Debtors	6	0	100
Cash at bank and in hand		2,204	1,899
		2,204	1,999
Creditors: amount falling due within one year	7	0	(84,609)
Net current assets		2,204	(82,610)
Total assets less current liabilities		248,443	999
Creditors: amount falling due after more than one year	8	(219,776)	0
Net assets		28,667	999
Capital and reserves			
Profit and loss account	9	28,667	999
Shareholders' funds		28,667	999

For the year ended 31 March 2026 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 director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

PANSY PROPERTIES LTD
Statement of Financial Position
As at 31 March 2026

The financial statements were approved by the director on 30 June 2026 and were signed by:

Vaibhav Rana

Vaibhav Rana
Director

PANSY PROPERTIES LTD
Notes to the Financial Statements
For the year ended 31 March 2026

Revision by Replacement

The financial statements of the year ended 31 March 2026 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

Because the land and building properties values was not correctly defined so thats why we changed it and prepare the updated accounts.

There are no significant amendments to the original accounts.

General Information

PANSY PROPERTIES LTD is a private company, limited by shares, registered in England and Wales, registration number 13251663, registration address Flat 19 Blake House, Bishops Road, , Slough, SL1 1FG.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

PANSY PROPERTIES LTD
Notes to the Financial Statements
For the year ended 31 March 2026

Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation. Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

2. Other operating income

	2026	2025
	£	£
Revaluation of Investment Properties(Non-taxable)	26,391	0
	<u>26,391</u>	<u>0</u>

3. Average number of employees

Average number of employees during the year was 0 (2025 : 0).

4. Interest payable and similar charges

	2026	2025
	£	£
Mortgage Interest	3,833	0
	<u>3,833</u>	<u>0</u>

PANSY PROPERTIES LTD
Notes to the Financial Statements
For the year ended 31 March 2026

5. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 April 2025	83,609	83,609
Additions	162,630	162,630
Disposals	-	-
At 31 March 2026	246,239	246,239
Depreciation		
At 01 April 2025	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2026	-	-
Net book values		
Closing balance as at 31 March 2026	246,239	246,239
Opening balance as at 01 April 2025	83,609	83,609

6. Debtors: amounts falling due within one year

	2026	2025
	£	£
Called up Share Capital Not Paid	0	100
	0	100

7. Creditors: amount falling due within one year

	2026	2025
	£	£
Bank Loans & Overdrafts	0	49,110
Directors' Current Accounts	0	35,499
	0	84,609

PANSY PROPERTIES LTD
Notes to the Financial Statements
For the year ended 31 March 2026

8. Creditors: amount falling due after more than one year

	2026	2025
	£	£
Bank Loans & Overdrafts (secured)	166,962	0
Directors' Loan Accounts	52,814	0
	<u>219,776</u>	<u>0</u>

9. Profit and loss account

	2026
	£
Balance at 01 April 2025	999
Profit for the year	27,668
Balance at 31 March 2026	<u>28,667</u>

PANSY PROPERTIES LTD
Detailed Income Statement
For the year ended 31 March 2026

	2026	2025
	£	£
Turnover		
Sales	13,199	10,940
Bank Interest	0	(4,175)
	<u>13,199</u>	<u>6,765</u>
Cost of sales		
Purchases	1,406	1,266
	<u>(1,406)</u>	<u>(1,266)</u>
Gross profit	11,793	5,499
Selling and distribution costs		
Vehicle Maintenance	451	325
Advertising	79	249
Entertainment	0	551
	<u>(530)</u>	<u>(1,125)</u>
Administrative expenses		
Accountancy Fees	510	0
Legal and Professional Fees (Allowable)	1,187	1,028
Light, Heat & Power	723	0
Cleaning of Premises	150	0
General Travel Expenses	1,167	1,323
General Insurance	458	754
Repairs & Renewals	0	270
Stationery & Postage	67	0
Telephone, Fax & Internet	13	0
Sundry Expenses	1,878	0
	<u>(6,153)</u>	<u>(3,375)</u>
Other operating income		
Revaluation of Investment Properties(Non-taxable)	26,391	0
	<u>26,391</u>	<u>0</u>
Operating profit	31,501	999
Interest payable and similar charges		
Mortgage Interest	3,833	0
	<u>(3,833)</u>	<u>0</u>

PANSY PROPERTIES LTD
Detailed Income Statement
For the year ended 31 March 2026

Profit/(Loss) on ordinary activities before taxation	27,668	999
Profit/(Loss) for the financial year	<u>27,668</u>	<u>999</u>