

**PAPILLON EMBROIDERY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

GMBC LLP
Chartered Tax Advisers and Accountants
Marine House
151 Western Road
Haywards Heath
West Sussex
RH16 3LH

Papillon Embroidery Limited
Balance Sheet
As At 31 December 2022

Registered number: 04581802

	2022	2021
	£	£
Fixed assets	1,176	1,471
Current assets	6,561	8,467
Creditors: Amounts Falling Due Within One Year	(120,302)	(120,227)
NET CURRENT LIABILITIES	(113,741)	(111,760)
TOTAL ASSETS LESS CURRENT LIABILITIES	(112,565)	(110,289)
Accruals and deferred income	(2,046)	(2,046)
NET LIABILITIES	(114,611)	(112,335)
CAPITAL AND RESERVES	(114,611)	(112,335)

Notes

1. General Information

Papillon Embroidery Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04581802 . The registered office is 10 Gaysland Cottages, Tandridge Lane, Lingfield, Surrey, RH7 6LW.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 December 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Karen Fell

Director

28 September 2023

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.