

**PAPILLON EMBROIDERY LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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 2021**

Registered number: 04581802

	2021	2020
	£	£
Fixed assets	1,471	1,303
Current assets	8,467	7,607
Creditors: Amounts Falling Due Within One Year	(120,227 )	(128,121 )
<b>NET CURRENT LIABILITIES</b>	<b>(111,760 )</b>	<b>(120,514 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(110,289 )</b>	<b>(119,211 )</b>
Accruals and deferred income	(2,046 )	(1,362 )
<b>NET LIABILITIES</b>	<b>(112,335 )</b>	<b>(120,573 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(112,335 )</b>	<b>(120,573 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. 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.

For the year ending 31 December 2021 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

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Mrs Karen Fell

Director

**29 September 2022**

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.