
PAPILLON MULTIMEDIA LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2018

Prepared By:

Freeman Lawrence & Partners Ltd
Chartered Accountants
Amba House
15 College Road
Harrow
HA1 1BA

PAPILLON MULTIMEDIA LIMITED

Registered Number: 04706639

BALANCE SHEET AT 31 March 2018

	2018	<i>2017</i>
	£	<i>£</i>
Fixed assets	5,768	5,600
Current assets	2,041	280
Prepayments and accrued income	-	120
Creditors: amounts falling due within one year	<u>(6,913)</u>	<u>(4,953)</u>
Net Current Liabilities	<u>(4,872)</u>	<u>(4,553)</u>
Total assets less current liabilities	896	1,047
Accruals and deferred income	<u>650</u>	<u>800</u>
Net Assets	<u>246</u>	<u>247</u>
Capital and reserves	<u>246</u>	<u>247</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04706639.
Registered office Amba House, 15 College Road, Harrow, HA1 1BA

For the year ending 31 March 2018 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 6 November 2018 and
signed on their behalf by**

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D Flack
Director