

**PAIMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Paiment Limited
Balance Sheet
As at 30 April 2020

Registered number: 05666015

	2020	2019
	£	£
Fixed assets	15,700	15,700
Current assets	27,114	27,114
Creditors: Amounts Falling Due Within One Year	(718)	(719)
NET CURRENT ASSETS	<u>26,396</u>	<u>26,395</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>42,096</u>	<u>42,095</u>
Accruals and deferred income	(186)	(186)
NET ASSETS	<u><u>41,910</u></u>	<u><u>41,909</u></u>
CAPITAL AND RESERVES	<u><u>41,910</u></u>	<u><u>41,909</u></u>

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

At the balance sheet date the director owed the company £18,850 (2019: £18,850) and this amount is included in current assets.

3. General Information

Paiment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05666015 . The registered office is 403 Baddow Road, Great Baddow, Chelmsford, Essex, CM2 7QL.

Paiment Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 Sally-Ann Clifford

Director

31 March 2021

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.