

**PAIMENT LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2021 TO 31 MARCH 2022**

Paiment Limited
Balance Sheet
As at 31 March 2022

Registered number: 05666015

	31 March 2022	30 April 2021
	£	£
Fixed assets	-	15,700
Current assets	10,831	29,310
Creditors: Amounts Falling Due Within One Year	(360)	(718)
NET CURRENT ASSETS	<u>10,471</u>	<u>28,592</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,471</u>	<u>44,292</u>
Accruals and deferred income	(750)	-
NET ASSETS	<u><u>9,721</u></u>	<u><u>44,292</u></u>
CAPITAL AND RESERVES	<u><u>9,721</u></u>	<u><u>44,292</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mrs Sally-Ann Clifford	<u>18,479</u>	<u>15,880</u>	<u>34,719</u>	<u>-</u>	<u>(360)</u>

The above loan is unsecured and repayable on demand.

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 31 March 2022

For the period ending 31 March 2022 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

11 March 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.