

**PAPILLON AVIATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Greendawn Accounting Ltd
Chartered Management Accountant
1a The Homend
Ledbury
Herefordshire
HR8 1BN

Papillon Aviation Ltd
Balance Sheet
As At 31 March 2025

Registered number: 14005299

	2025	2024
	£	£
Fixed assets	113	-
Current assets	93,158	116,749
Creditors: Amounts Falling Due Within One Year	(18,931)	(31,123)
NET CURRENT ASSETS	74,227	85,626
TOTAL ASSETS LESS CURRENT LIABILITIES	74,340	85,626
NET ASSETS	74,340	85,626
CAPITAL AND RESERVES	74,340	85,626

Notes

1. General Information

Papillon Aviation Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14005299 . The registered office is Chapel House Lowbands, Redmarley, Gloucester, Gloucestershire, GL19 3SL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Carl Pollock

Director

10 November 2025

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.