

Registered number
04100325

E P A Limited

Unaudited Filleted Accounts

31 August 2018

E P A Limited**Registered number: 04100325****Balance Sheet****as at 31 August 2018**

	2018	2017
	£	£
Fixed assets	3,527	11,427
Current assets	48,157	43,344
Creditors: amounts falling due within one year	(46,126)	(43,379)
Net current assets/(liabilities)	2,031	(35)
Total assets less current liabilities	5,558	11,392
Provisions for liabilities	(1,083)	(1,083)
Net assets	4,475	10,309
Capital and reserves	4,475	10,309

The company is a private company limited by shares and incorporated in England. Its registered office is Union Street, Hetton Le Hole, Tyne And Wear, DH5 9HU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Bell

Director

Approved by the board on 21 May 2019

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.