

EPC ONLINE LIMITED
DORMANT COMPANY ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015



The Company's Incorporation No. is: 06254503

EPC ONLINE LIMITED

Company registration number: 06254503

Report of the directors

The directors present their annual report with the unaudited accounts of the company for the year ended 31 May 2015. The Company is dormant and has not traded during the year.

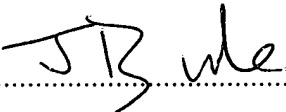
The principal activity of the company in the year under review is to carry on business as a general commercial company and in particular to specialise in reporting on energy efficiency of buildings.

The company did not trade during the year. The company did not act as agent for a person.

The cost of the annual return fee and all other costs relating to the company have been borne by the shareholders without any right of reimbursement.

Mr John Burke was the director of the company throughout the year.

Signed by of the board

.....  (Director)

John Burke

Approved by the board 18 February 2016.

Profit and loss account for the year ended 31 May 2015

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

EPC ONLINE LIMITED

BALANCE SHEET

AT 31 MAY 2015

| | <u>2015</u> | <u>2014</u> |
|---|-------------|-------------|
| Fixed assets | | |
| Tangible assets | 866 | 866 |
| | <hr/> | <hr/> |
| Current assets | | |
| Debtors | 296 | 296 |
| Cash at bank and in hand | 201 | 201 |
| | <hr/> | <hr/> |
| | 497 | 497 |
| Creditors: amounts falling due within one year | (1,578) | (1,578) |
| | <hr/> | <hr/> |
| Net current (liabilities) | (1,081) | (1,081) |
| | <hr/> | <hr/> |
| Net (liabilities) | £ (215) | £ (215) |
| | ===== | ===== |
| Capital and reserves | | |
| Issued share capital: | | |
| 2 ordinary shares of £1 each | 2 | 2 |
| Profit and loss account - (deficit) | (217) | (217) |
| | <hr/> | <hr/> |
| Shareholders' funds (deficiency) | £ (215) | £ (215) |
| | ===== | ===== |

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 480 Companies Act 2006 (as a dormant company) and no notice requiring an audit has been deposited under section 476 (member or members requesting an audit).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The company was dormant throughout the financial year.

The accounts were approved by the board on 18 February 2016.
and signed on their behalf by:

..... J B who
John Burke - Director

Company registration no. 06254503