

EPM GURUS LIMITED

**Company Registration Number:
07332576 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

EPM GURUS LIMITED

Company Information

for the Period Ended 30 June 2016

Director:

Carl Nigel Dahl

Cindy Gwendoline Dahl

Registered office:

North Barn
Wickets Beer Road
East Coker
Yeovil
Somerset
BA22 9JF

Company Registration Number:

07332576 (England and Wales)

EPM GURUS LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	105,696	81,542
Cash at bank and in hand:	24,328	17,945
Total current assets:	130,024	99,487
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(34,385)	(16,957)
Net current assets (liabilities):	95,639	82,530
Total assets less current liabilities:	95,639	82,530
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	95,639	82,530
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	95,539	82,430
Total shareholders funds:	95,639	82,530

EPM GURUS LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carl Nigel Dahl

Status: Director

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.