

**EPSILON ELECTRICAL SOLUTIONS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Epsilon Electrical Solutions Ltd.
Balance Sheet
As at 31 July 2019

Registered number: 10858560

	31 July 2019	31 July 2018
	£	£
Fixed assets	1,366	1,859
Current assets	9,572	15,314
Creditors: Amounts Falling Due Within One Year	(6,600)	(15,722)
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NET CURRENT ASSETS (LIABILITIES)	2,972	(408)
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TOTAL ASSETS LESS CURRENT LIABILITIES	4,338	1,451
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Accruals and deferred income	(1,345)	(1,345)
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NET ASSETS	2,993	106
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	2,993	106
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Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2017:)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Epsilon Electrical Solutions Ltd. is a private company, limited by shares, incorporated in . registered number 10858560. The registered office is 20a Mayfield Avenue, Cramlington, Northumberland, NE23 2AA.

Epsilon Electrical Solutions Ltd.
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 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 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 Steven Fowle

Director

7th April 2020

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.