Company Registration No. 10485466 (England and Wales)

EPSILON FIVE SOLUTIONS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

EPSILON FIVE SOLUTIONS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

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EPSILON FIVE SOLUTIONS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2018

Director Christian Claxton

Company Number 10485466 (England and Wales)

Registered Office Courthill House

Water Lane Wilmslow SK9 5AJ

Accountants Astute Accountancy Services Limited

30 Welton Drive

Wilmslow Cheshire SK9 6HE

EPSILON FIVE SOLUTIONS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2018

		2018 £		2017 £
Fixed assets		73		490
Current assets	2,787		9,695	
Creditors: amounts falling due within one year	(2,339)		(6,785)	
Net current assets		448		2,910
Total assets less current liabilities		521		3,400
Accruals and deferred income		(500)		(500)
Net assets	-	21		2,900
Capital and reserves	-	21		2,900

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 27 August 2019

Christian Claxton Director

Company Registration No. 10485466

