EPSILON FIVE SOLUTIONS LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 18 NOVEMBER 2016 TO 30 NOVEMBER 2017

EPSILON FIVE SOLUTIONS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 18 NOVEMBER 2016 TO 30 NOVEMBER 2017

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EPSILON FIVE SOLUTIONS LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 18 NOVEMBER 2016 TO 30 NOVEMBER 2017

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 2017

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

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 November 2017 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 16 August 2018

Christian Claxton Director

Company Registration No. 10485466

