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EAP PROPERTY SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017  
PAGES FOR FILING WITH REGISTRAR



Company Registration Number 02678292 (England and Wales)

# EAP PROPERTY SERVICES LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		285		379
Current assets	23,088		23,380	
Prepayments and accrued income	1,849		2,942	
Creditors: amounts falling due within one year	<u>(109,350)</u>		<u>(99,423)</u>	
Net current liabilities		<u>(84,413)</u>		<u>(73,101)</u>
Total assets less current liabilities		<u>(84,128)</u>		<u>(72,722)</u>
Net liabilities		<u>(84,128)</u>		<u>(72,722)</u>
Capital and reserves		<u>(84,128)</u>		<u>(72,722)</u>

EAP Property Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fairfax House, Causton Road, Colchester, Essex, CO1 1RJ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 23 January 2018



Mr R Taylor  
Director

Company Registration Number 02678292