

Registered number
04774711

EJPM Limited

Filleted Accounts

31 March 2018

EJPM Limited**Registered number:****04774711****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	284	379
Current assets	24,369	24,255
Creditors: amounts falling due within one year	(6,211)	(8,673)
Net current assets	18,158	15,582
Total assets less current liabilities	18,442	15,961
Accruals and deferred income	(96)	-
Net assets	18,346	15,961
 Capital and reserves	 18,346	 15,961
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Station Approach, Borough Green, Sevenoaks, Kent, TN15 8AD .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Sara Reeves

Director

Approved by the board on 13 November 2018

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.