

Epps Training Development Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Epps Training Development Ltd

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Epps Training Development Ltd

Company Information

Director	Mr P J W Epps
Company secretary	Mr R C W Epps
Registered office	Epps Building Bridge Road Ashford Kent TN23 1BB

Epps Training Development Ltd

(Registration number: 06003372)

Balance Sheet as at 31 December 2016

Note	2016 £	2015 £
Fixed assets	-	60
Current assets	588,249	537,762
Prepayments and accrued income	-	564
Creditors: Amounts falling due within one year	<u>(19,558)</u>	<u>(26,101)</u>
Net current assets	<u>568,691</u>	<u>512,225</u>
Total assets less current liabilities	568,691	512,285
Accruals and deferred income	<u>(600)</u>	<u>(1,100)</u>
	<u>568,091</u>	<u>511,185</u>
Capital and reserves	<u>568,091</u>	<u>511,185</u>

The notes on form an integral part of these financial statements.
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Epps Training Development Ltd

(Registration number: 06003372)

Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 August 2017

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Mr P J W Epps

Director

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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.