

Epps Training Development Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Epps Training Development Limited

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Epps Training Development Limited

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 Limited

(Registration number: 06003372)

Balance Sheet as at 31 December 2021

Note	2021 £	2020 £
Fixed assets	-	300
Current assets	689,131	656,484
Prepayments and accrued income	5,770	4,018
Creditors: Amounts falling due within one year	<u>(20,762)</u>	<u>(7,530)</u>
Net current assets	<u>674,139</u>	<u>652,972</u>
Total assets less current liabilities	674,139	653,272
Accruals and deferred income	<u>(690)</u>	<u>(660)</u>
	<u>673,449</u>	<u>652,612</u>
Capital and reserves	<u>673,449</u>	<u>652,612</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 December 2021 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.

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.

Approved and authorised by the director on 27 September 2022

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Mr P J W Epps
Director

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.