

Company Registration Number 08575607 (England and Wales)

EPR RESOURCING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

EPR RESOURCING LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		219		181
Current assets	48,226		79,064	
Creditors: amounts falling due within one year	(48,271)		(77,457)	
Net current (liabilities)/assets		(45)		1,607
Total assets less current liabilities		174		1,788
Net assets		174		1,788
Capital and reserves		174		1,788

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

EPR RESOURCING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

EPR Resourcing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 635 Bath Road, SLOUGH, Berkshire, SL1 6AE.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 by the board of directors and authorised for issue on 28 February 2020 and are signed on its behalf by:

Phil Kokk
Director

Company Registration Number 08575607

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.