

**EPR RESOURCING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

TaxAssist Accountants

635 Bath Road
Slough
Berkshire
SL1 6AE

EPR Resourcing Ltd
Balance Sheet
As at 30 June 2022

Registered number: 08575607

	2022	2021
	£	£
Fixed assets	1,180	-
Current assets	198,517	58,323
Creditors: Amounts Falling Due Within One Year	(126,904)	(58,319)
NET CURRENT ASSETS	71,613	4
TOTAL ASSETS LESS CURRENT LIABILITIES	72,793	4
NET ASSETS	72,793	4
CAPITAL AND RESERVES	72,793	4

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

EPR Resourcing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08575607 . The registered office is 635 Bath Road, Slough, Berkshire, SL1 6AE.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Kokk

Director

28th February 2023

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.