

**EPR RESOURCING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

TaxAssist Accountants
635 Bath Road
Slough
Berkshire
SL1 6AE

EPR Resourcing Ltd
Balance Sheet
As At 30 June 2023

Registered number: 08575607

	2023	2022
	£	£
Fixed assets	873	1,180
Current assets	179,376	198,517
Creditors: Amounts Falling Due Within One Year	(124,804)	(126,904)
NET CURRENT ASSETS	54,572	71,613
TOTAL ASSETS LESS CURRENT LIABILITIES	55,445	72,793
NET ASSETS	55,445	72,793
CAPITAL AND RESERVES	55,445	72,793

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 2 (2022: 2)

For the year ending 30 June 2023 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

Ms Lisa Clayton

Director

Mr Philip Kokk

Director

16th November 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.