

Registered number

08597607

EPOS ANYTIME LIMITED

Filleted Accounts

31 July 2017

EPOS ANYTIME LIMITED**Registered number:**

08597607

Balance Sheet**as at 31 July 2017**

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets	4	-	-
Tangible assets	5	-	-
Investments	6	-	-
		-	-
Current assets			
Stocks		-	-
Debtors	7	-	-
Investments held as current assets	8	-	-
Cash at bank and in hand		631	1,487
		631	1,487
Creditors: amounts falling due within one year			
	9	(250)	(130)
Net current assets		381	1,357
Total assets less current liabilities		381	1,357
Creditors: amounts falling due after more than one year			
	10	-	-
Provisions for liabilities			
		-	-
Net assets		381	1,357
Capital and reserves			
Called up share capital		100	100
Share premium		-	-
Revaluation reserve	12	-	-
Profit and loss account		281	1,257
Shareholder's funds		381	1,357

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the

Registrar of Companies.

Mr. F M Khawaja

Director

Approved by the board on 20 June 2018

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.