Registered number: 08597607

# EPOS ANYTIME LIMITED
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 JULY 2023

Accountancy Solutions
Unit 9, 243 Cross Road
Coventry
CV6 5GP

# EPOS ANYTIME LIMITED
## Balance Sheet
## As At 31 July 2023

**Registered number:** 08597607

| | 2023 | 2022 |
|---|---|---|
| | £ | £ |
| Fixed assets | 35,442 | 25,879 |
| Current assets | 34,589 | 49,156 |
| Creditors: Amounts Falling Due Within One Year | 2 | (523 ) |
| **NET CURRENT ASSETS** | 34,591 | 48,633 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 70,033 | 74,512 |
| Creditors: Amounts Falling After More Than One Year | (37,355 ) | (48,171 ) |
| **NET ASSETS** | 32,678 | 26,341 |
| **CAPITAL AND RESERVES** | 32,678 | 26,341 |

**Notes**

1. **General Information**

EPOS ANYTIME LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08597607 . The registered office is Unit 4, Business Innovation Centre, Harry Weston Road, Coventry, CV3 2TX.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 3)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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

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Mr Farrukh Khawaja

Director

16/04/2024

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.