

**EBPMCM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

EBPMCM Ltd
Balance Sheet
As at 31 August 2021

Registered number: 08687708

	2021	2020
	£	£
Fixed assets	1,720	4,170
Current assets	67,323	8,608
Prepayments and accrued income	5,182	7,714
Creditors: Amounts Falling Due Within One Year	(28,492)	(10,441)
	<u>44,013</u>	<u>5,881</u>
NET CURRENT ASSETS		
	<u>44,013</u>	<u>5,881</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>45,733</u>	<u>10,051</u>
Accruals and deferred income	(500)	(500)
	<u>45,233</u>	<u>9,551</u>
NET ASSETS		
	<u>45,233</u>	<u>9,551</u>
CAPITAL AND RESERVES		
	<u>45,233</u>	<u>9,551</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

2. General Information

EBPMCM Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08687708 . The registered office is 7 Bell Yard, London, WC2A 2JR.

EBPMCM Ltd
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Emli Bendixen

Director

21/01/2022

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.