

EUROPEOPLE LIMITED

**Company Registration Number:
04408010 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

EUROPEOPLE LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2020

Balance sheet

Notes

EUROPEOPLE LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	294,292	404,142
Total fixed assets:		294,292	404,142
Current assets			
Stocks:			31,633
Debtors:		68,316	108,088
Cash at bank and in hand:		26,218	14,716
Total current assets:		94,534	154,437
Creditors: amounts falling due within one year:	4	(187,931)	(399,216)
Net current assets (liabilities):		(93,397)	(244,779)
Total assets less current liabilities:		200,895	159,363
Total net assets (liabilities):		200,895	159,363
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		200,795	159,263
Shareholders funds:		200,895	159,363

The notes form part of these financial statements

EUROPEOPLE LIMITED

Balance sheet statements

For the year ending 30 April 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 13 August 2020
and signed on behalf of the board by:**

Name: J Davison
Status: Director

The notes form part of these financial statements

EUROPEOPLE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable net of discounts and value added taxes

Tangible fixed assets and depreciation policy

Tangible fixed assets are measured at cost less accumulated depreciation

Other accounting policies

Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. Operating lease payments are recognised as an expense on a straight line basis over the lease term

EUROPEOPLE LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	53	68

EUROPEOPLE LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2020

3. Tangible Assets

	Total
Cost	£
At 01 May 2019	630,888
Disposals	(141,400)
At 30 April 2020	<u>489,488</u>
Depreciation	
At 01 May 2019	226,746
Charge for year	8,042
On disposals	(39,592)
At 30 April 2020	<u>195,196</u>
Net book value	
At 30 April 2020	<u>294,292</u>
At 30 April 2019	<u>404,142</u>

EUROPEOPLE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Creditors: amounts falling due within one year note

Bank loans 2279 Trade creditors 6714 Taxation 117610 Other 61328

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