

Company Registration Number 05016593 (England and Wales)

E P BEARINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
PAGES FOR FILING WITH REGISTRAR

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E P BEARINGS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,516		3,539
Current assets	61,414		55,556	
Prepayments and accrued income	2,310		2,302	
Creditors: amounts falling due within one year	(54,129)		(51,039)	
Net current assets		9,595		6,819
Total assets less current liabilities		13,111		10,358
Net assets		13,111		10,358
Capital and reserves		13,111		10,358

E P Bearings Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mitre House, School Road, Bulkington, Bedworth, Warwickshire, CV12 9JB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

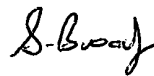
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 9 November 2017 and are signed on its behalf by:

Mr D Broadaway
Director



Mrs S Broadaway
Director



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