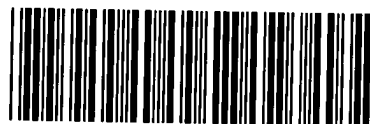


Company Registration Number 05016593 (England and Wales)

**E P BEARINGS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

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# E P BEARINGS LIMITED

## BALANCE SHEET

AS AT 29 FEBRUARY 2020

	2020		2019
	£	£	£
Fixed assets		4,642	5,815
Current assets	55,992		61,240
Prepayments and accrued income	2,353		2,347
Creditors: amounts falling due within one year	(47,302)		(58,048)
Net current assets		11,043	5,539
Total assets less current liabilities		15,685	11,354
Net assets		15,685	11,354
Capital and reserves		15,685	11,354

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

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.

For the year ended 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

# **E P BEARINGS LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 29 FEBRUARY 2020**

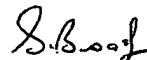
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The financial statements were approved by the board of directors and authorised for issue on 30 November 2020 and are signed on its behalf by:

Mr D Broadaway  
Director



Mrs S Broadaway  
Director



Company Registration Number 05016593