

**E P G MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

E P G Management Ltd
Balance Sheet
As at 31 December 2019

Registered number: 05932900

	2019	2018
	£	£
Fixed assets	9,139	9,139
Current assets	328,094	328,094
Creditors: Amounts Falling Due Within One Year	(204,162)	(204,162)
	<hr/>	<hr/>
NET CURRENT ASSETS	123,932	123,932
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	133,071	133,071
	<hr/>	<hr/>
NET ASSETS	133,071	133,071
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	133,071	133,071
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018:)

2. General Information

E P G Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05932900 . The registered office is 10a Whitburn Road, Cleadon, Sunderland, Tyne & Wear, SR6 7QL.

For the year ending 31 December 2019 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

Mr Eric Parker

Director

17th September 2020

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.