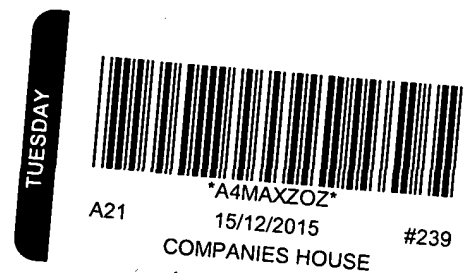


**EPIC PARTNERS
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
31 MARCH 2015**

Charity Number 1150823



ANTHON MARLOW
Chartered Certified Accountants
6 Clinton Avenue
Nottingham
NG5 1AW

**EPIC PARTNERS
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 MARCH 2015

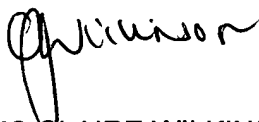
	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets		1,364	—
CURRENT ASSETS			
Debtors		64,222	51,465
Cash at bank and in hand		93,207	78,999
		<u>157,429</u>	<u>130,464</u>
CREDITORS: Amounts falling due within one year		<u>(1,162)</u>	<u>(650)</u>
NET CURRENT ASSETS		156,267	129,814
TOTAL ASSETS LESS CURRENT LIABILITIES		157,631	129,814
NET ASSETS		157,631	129,814
FUNDS			
Restricted income funds		31,965	11,945
Unrestricted income funds		125,666	117,869
TOTAL FUNDS		157,631	129,814

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the members of the committee and authorised for issue on the 7th December 2015 and are signed on their behalf by:



MS CLAIRE WILKINSON
Trustee

Company Registration Number: 07487367

**EPIC PARTNERS
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee with members being required to contribute an amount not exceeding £10 in event of the company being wound up.