

Company Registration Number 07835773 (England and Wales)

**EPEUS GROUP HOLDINGS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# EPEUS GROUP HOLDINGS LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		998		998
Current assets	600,853		601,749	
Creditors: amounts falling due within one year	(73,692)		(73,481)	
Net current assets		527,161		528,268
Total assets less current liabilities		528,159		529,266
Net assets		528,159		529,266
Capital and reserves		528,159		529,266

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Epeus Group Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is New Kings Court, Tollgate, Chandlers Ford, Eastleigh, Hampshire, SO53 3LG.

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

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

The financial statements were approved and signed by the director and authorised for issue on 1 August 2019

M Thompson  
Director

Company Registration Number 07835773

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.