### **EPH GROUP LTD**

Registered Number 11917905 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2021

### **EPH GROUP LTD**

# Company Information for the year from 1 May 2020 to 30 April 2021

**Directors** MOON, Daniel Terence

MOON, Matthew John

Registered Address 1a Meadow Road

Southborough

Tunbridge Wells

TN4 0HL

**Registered Number** 11917905 (England and Wales)

#### **EPH GROUP LTD**

## Balance Sheet as at 30 April 2021

|   | 2021    | 2020<br>£ |
|---|---------|-----------|
|   | £       | L         |
| Assets  |         |           |
| Current Assets                                | 10,283  | 32,690    |
|   | 10,283  | 32,690    |
| Capital, Reserves and Liabilities             |         |           |
| Capital and reserves                          | (5,695) | 2         |
| Provisions for liabilities                    | 602     | 602       |
| Creditors amounts falling due within one year | 14,976  | 31,686    |
| Accruals and deferred income                  | 400     | 400       |
|   | 10,283  | 32,690    |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 22 January 2022, and are signed on its behalf by:

MOON, Daniel Terence

Director

Registered Company No. 11917905

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.