Company Registration Number 12182589 (England and Wales)
G.G. EPITOME LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR

### **G.G. EPITOME LIMITED**

### **BALANCE SHEET**

#### AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		225,284		-
Current assets	-		91,339	
Creditors: amounts falling due within one year	(73,090)		(92,115)	
Net current liabilities		(73,090)		(776)
Total assets less current liabilities		152,194		(776)
Creditors: amounts falling due after more than one year		(191,027)		-
Net liabilities		(38,833)		(776)
Capital and reserves		(38,833)		(776) ———

#### Notes to the financial statements

#### 1 Employees

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

	2021 Number	2020 Number
Employees	2	2

#### 2 Off balance sheet arrangements

The company has not entered into any off balance sheet arrangements.

#### 3 Going concern

The company meets its day to day working capital requirements through the continued financial support of the directors.

The directors consider that the company will continue to operate within the financial support offered by the directors. The directors considers it appropriate to prepare the financial statements on the going concern basis and the financial statements do not include any adjustments that would result from a withdrawal of the financial support of the company's directors.

G.G. Epitome Limited is a private company limited by shares incorporated in England and Wales. The registered office is 14 Clifford Crescent, Sittingbourne, Kent, ME10 3FL.

For the year ended 31 August 2021 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.

# **G.G. EPITOME LIMITED**

# **BALANCE SHEET (CONTINUED)**

#### AS AT 31 AUGUST 2021

The member has 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 by the board of directors and authorised for issue on 21 December 2021 and are signed on its behalf by:

Mrs M R O Akinola **Director** 

**Company Registration Number 12182589** 

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.