EP Equipment UK Ltd Filleted
Accounts Cover

EP Equipment UK Ltd

Company No. 13372483

Unaudited Accounts

31 December 2022

EP Equipment UK Ltd Balance Sheet
Registrar
at 31 December 2022

Company No. 13372483	**2022**	**2021**
	£	**£**
Current assets	55,308	167,107
Creditors: Amounts falling due within one year	(5,369)	(126,979)
Net current assets	49,939	40,128
Total assets less current liabilities	49,939	40,128
Accruals and deferred income	(32,781)	(34,868)
	17,158	5,260
Capital and reserves	17,158	5,260

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2022	**2021**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

Its registered number is: 13372483

Its registered office is:

Fraser House

Peter Street

Shepton Mallet

Somerset

BA4 5BL

For the year ended 31 December 2022 the company 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 26 April 2023 and signed on its behalf by:

S. Manasseh - Director