

Company Registration Number SC391348 (Scotland)

**EIPOLE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

**EPIPOLE LTD**

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# EPIPOLE LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020	2020
	£	£
Fixed assets	12,869	4,370
Current assets	908,536	478,562
Prepayments and accrued income	1,935	3,730
Creditors: amounts falling due within one year	(174,975)	(193,397)
Net current assets	735,496	288,895
Total assets less current liabilities	748,365	293,265
Creditors: amounts falling due after more than one year	(240,863)	(252,214)
Net assets	507,502	41,051
Capital and reserves	507,502	41,051

### Notes to the financial statements

#### 1 Employees

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

	2020 Number	2020 Number
Employees	10	4

#### 2 Going Concern

The company has made a loss for the year which is in accordance with the company's plan to invest in the company's product to create a strong and scalable base for future growth. The company have experienced increasing levels of enquiries in the new product during the second half of the year which will lead to increased revenue growth in FY2021.

The Directors continually assess the funding needs of the business and work closely with existing shareholders who continue to support the company.

Based on the increased revenues for FY2021 and the continued support of shareholders, the Directors consider that the company will have adequate resources for the foreseeable future and that the financial statements should be prepared on that basis.

## **EIPOLE LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2020***

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Epipole Ltd is a private company limited by shares incorporated in Scotland. The registered office is 3 St Davids Business Park, Dalgety Bay, Dunfermline, Fife, KY11 9PF.

For the period ended 31 December 2020 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.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements 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 financial statements were approved by the board of directors and authorised for issue on 15 June 2021 and are signed on its behalf by:

Mr P Williams  
**Director**

**Company Registration Number SC391348**

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.