

Company registration number 13266919 (England and Wales)

ENTERTAINMENT PARTNERS UK PAYROLL SERVICES HOLDCO LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

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ENTERTAINMENT PARTNERS UK PAYROLL SERVICES HOLDCO LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	1		1	
	<u>1</u>		<u>1</u>	
Net current assets		1		1
		<u>1</u>		<u>1</u>
Capital and reserves		1		1
		<u>1</u>		<u>1</u>

Notes to the financial statements

1 Employees

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

	2023	2022
	Number	Number
Employees	-	-
	<u>-</u>	<u>-</u>

Entertainment Partners UK Payroll Services Holdco Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor, 1 Ashley Road, Altrincham, Cheshire, England, WA14 2DT.

For the financial year ended 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 directors of the company have elected not to include a copy of the income statement within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 18 December 2023 and are signed on its behalf by:

.....
Mr D Seidel

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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.