

**EPPSTONE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Eppstone Ltd
Balance Sheet
As at 30 June 2022

Registered number: 05967990

	2022	2021
	£	£
Fixed assets	-	9,316
Current assets	835	217,970
Creditors: Amounts Falling Due Within One Year	(48,330)	(119,310)
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NET CURRENT ASSETS (LIABILITIES)	(47,495)	98,660
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TOTAL ASSETS LESS CURRENT LIABILITIES	(47,495)	107,976
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Creditors: Amounts Falling After More Than One Year	(27,584)	(193,266)
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NET LIABILITIES	(75,079)	(85,290)
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CAPITAL AND RESERVES	(75,079)	(85,290)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. General Information

Eppstone Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05967990 . The registered office is Unit 6 Heritage Business Centre, Derby Road, Belper, Derbyshire, DE56 1SW.

For the year ending 30 June 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 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.

On behalf of the board

Mr John Geraghty

Director

4 May 2023

