

**Unaudited financial statements
for the year ended 5 April 2024
for
Epsilon IT Consulting Ltd**

Pages for filing with the Registrar

Epsilon IT Consulting Ltd

Balance sheet
as at 5 April 2024

		2024	2023
	£	£	£
Fixed assets		88	116
Current assets	24,188		33,627
Creditors: amounts falling due within one year	(21,204)		(17,589)
Net current assets		2,984	16,038
NET ASSETS		3,072	16,154
CAPITAL AND RESERVES		3,072	16,154

Notes

1 Company information

Epsilon IT Consulting Ltd is a private company registered in England and Wales. Its registered number is 5271670. The company is limited by shares. Its registered office is Hillier Hopkins LLP, Radius House, Watford, Hertfordshire, WD17 1HP.

2 Average number of employees

During the year the average number of employees was 1 (2023 - 1).

3 Advances, credit and guarantees granted to the director

Nil

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 5 April 2024.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Balance sheet - continued
as at 5 April 2024

The financial statements have been prepared in accordance with the micro-entity provisions.
Signed by:

Miss S Taylor, Director
4 November 2024

Epsilon IT Consulting Ltd

Exception report

for the year ended 5 April 2024

The following differences exist between the previous year's closing balances per the accounts and the current year's opening balances per the Trial Balance:

Reserves

	Opening balance at 6 April 2023 per TB £	Balance at 5 April 2023 per accounts £	Difference £
Profit and loss account (Account 968)	16,053	16,054	(1)
	<u>16,053</u>	<u>16,054</u>	<u>(1)</u>

This page does not form part of the statutory financial statements.