

COMPANY REGISTRATION NUMBER 06260726

EPIC Regeneration Services Limited

Unaudited Financial Statements

For The Year Ended

31 March 2020

EPIC Regeneration Services Limited

Financial Statements

Year Ended 31 March 2020

Contents	Pages
Director's Report	1
Balance Sheet	2
Notes to the Financial Statements	3

EPIC Regeneration Services Limited

Director's Report

Year Ended 31 March 2020

The director present his annual report together with the unaudited financial statements of the company for the year ended 31 March 2020. The company is dormant and has not traded during the year.

Director

The director who served the company during the year was as follows:

L Gibbs

Registered office:

131-141 Uubberley Road,

Bentilee,

Stoke on Trent

Staffordshire

ST2 0EF

Signed by



L Gibbs

Director

Approved by the director on1 September 2020.

EPIC Regeneration Services Limited

Balance Sheet

31 March 2020

	Note	2020 £	2019 £
Current assets			
Debtors	3	<u>1</u>	<u>1</u>
Total assets		<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves			
Called-up equity share capital	5	<u>1</u>	<u>1</u>
Shareholders' funds		<u><u>1</u></u>	<u><u>1</u></u>

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 provisions applicable to companies subject to the small companies regime.

These accounts were approved and signed by the director and authorised for issue on

L Gibbs
Director



Company Registration Number: 06260726

The notes on page 3 form part of these financial statements.

EPIC Regeneration Services Limited

Notes to the Financial Statements

Year Ended 31 March 2020

1. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2020. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Operating Profit

Operating profit is stated after crediting:

	2020	2019
	£	£
Director's remuneration	<u>-</u>	<u>-</u>

3. Debtors

	2020	2019
	£	£
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

4. Related Party Transactions

At the balance sheet date, the company was owed £1 by Empowering People Inspiring Communities Limited in respect of unpaid share capital.

5. Share Capital

Allotted, called up and fully paid:

	2020		2019	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

6. Ultimate Parent Company

Empowering People Inspiring Communities Limited, a company registered in England and Wales is the ultimate controlling party and parent company.

