

Company registration number: 2257486

UNAUDITED FINANCIAL
STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2018

EPR INTERIORS LIMITED



MENZIES
BRIGHTER THINKING

EPR INTERIORS LIMITED

COMPANY INFORMATION

Directors	C D Castle RIBA J C Everitt RIBA
Company secretary	B P Bacchus
Registered number	2257486
Registered office	30 Millbank London SW1P 4DU

EPR INTERIORS LIMITED

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EPR INTERIORS LIMITED

REGISTERED NUMBER:2257486

BALANCE SHEET AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Current assets			
Debtors	2	100	100
		<u>100</u>	<u>100</u>
Total assets less current liabilities		100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
		<u>100</u>	<u>100</u>

For the year ended 31 March 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

19/12/18

C D Castle RIBA
Director



The notes on page 2 form part of these financial statements.

EPR INTERIORS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2. Debtors

	2018 £	2017 £
Amounts owed by group undertakings	100	100
	<u>100</u>	<u>100</u>

3. Ultimate parent undertaking and controlling party

The company's ultimate parent company is EPR Architects Group Limited.

The company's ultimate controlling party is EPR Employee Share Trust.