Company Registration Number 01492482 (England and Wales)	
E.P.C. MARINE AUTOMATION LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2021  PAGES FOR FILING WITH REGISTRAR	

## **E.P.C. MARINE AUTOMATION LIMITED**

# **BALANCE SHEET**

### AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		75,914		72,366
Current assets	198,783		95,989	
Prepayments and accrued income	727		46	
Creditors: amounts falling due within one year	(63,884)		(4,798)	
Net current assets		135,626		91,237
Total assets less current liabilities		211,540		163,603
Net assets		211,540		163,603
Capital and reserves		211,540		163,603

#### Notes to the financial statements

#### 1 Employees

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

	2021	2020
	Number	Number
Employees	2	2

#### **E.P.C. MARINE AUTOMATION LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2021

E.P.C. Marine Automation Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 316-318, Salisbury Road, Totton, Southampton, Hampshire, SO40 3ND.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 financial statements were approved by the board of directors and authorised for issue on 22 November 2021 and are signed on its behalf by:

Mr B K Brown

Director

Company Registration Number 01492482

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.