

UK EPC LTD

**Company Registration Number:
10459935 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

UK EPC LTD

Contents of the Financial Statements

for the Period Ended 30 November 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

UK EPC LTD

Company Information

for the Period Ended 30 November 2018

Director:	UMESH PRASAD
Registered office:	Charwell House Wilsom Road Alton Hampshire England GU34 2PP
Company Registration Number:	10459935 (England and Wales)

UK EPC LTD

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Principal Activities

58141 - Publishing of learned journals

Political and charitable donations

74909 - Other professional, scientific and technical activities not elsewhere classified

Company policy on the employment of disabled persons

82302 - Activities of conference organisers

Directors

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018

UMESH PRASAD

This report was approved by the board of directors on 31 August 2019

And Signed On Behalf Of The Board By:

Name: UMESH PRASAD

Status: Director

UK EPC LTD

Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Nov 2017</i>
		<i>£</i>
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(11,669)	(1,780)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(11,669)	(1,780)

UK EPC LTD

Balance sheet

As at 30 November 2018

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Nov 2017</i>
		<i>£</i>
Called up share capital not paid:	100	100
FixedAssets:	9,348	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	9,448	100
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>9,448</u>	<u>100</u>
Capital and reserves:	<u>9,448</u>	<u>100</u>

UK EPC LTD

Balance sheet continued

For the year ending 30 November 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 August 2019

And Signed On Behalf Of The Board By:

Name: UMESH PRASAD

Status: Director

The notes form part of these financial statements

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.