

**EPSILON OPTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Epsilon Optics Limited
Balance Sheet
As at 31 March 2020

Registered number: 07214244

	2020	2019
	£	£
Fixed assets	286	571
Current assets	203,004	150,664
Prepayments and accrued income	1,334	667
Creditors: Amounts Falling Due Within One Year	(64,647)	(34,745)
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NET CURRENT ASSETS	139,691	116,586
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TOTAL ASSETS LESS CURRENT LIABILITIES	139,977	117,157
Accruals and deferred income	(970)	(1,005)
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NET ASSETS	139,007	116,152
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	139,007	116,153
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

2. General Information

Epsilon Optics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07214244. The registered office is 10 Glasshouse Studios, Fryern Court Road, Burgate, Fordingbridge, Hampshire, SP6 1QX.

Epsilon Optics Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Matthew Sell

Director

09/06/2020

Dillwyn David

Director

Mr Robert Knapp

Director

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.