

Balance Sheet

Electromagnetic Field Ltd.

As at 30 September 2017

	30 SEP 2017	30 SEP 2016	30 SEP 2015
Fixed Assets			
Tangible Assets	2,590	3,544	578
Total Fixed Assets	2,590	3,544	578
Current Assets			
Stock	11,126	14,834	5,657
Cash at bank and in hand	29,169	61,550	574
Deposits	33	392	-
Prepayments	785	-	-
Total Current Assets	41,112	76,776	6,230
Creditors: amounts falling due within one year			
Accounts Payable	(733)	2,789	16
Accruals	499	499	499
Rounding	(1)	(1)	-
Unpaid Expense Claims	-	2,476	94
Tax	(3,073)	17,342	(591)
Total Creditors: amounts falling due within one year	(3,307)	23,105	17
Net Current Assets (Liabilities)	44,419	53,671	6,213
Total Assets less Current Liabilities	47,009	57,215	6,791
Net Assets	47,009	57,215	6,791
Capital and Reserves			
Current Year Earnings	(10,206)	50,424	(4,464)
Retained Earnings	57,215	6,791	11,256
Total Capital and Reserves	47,009	57,215	6,791