

Balance Sheet

Electromagnetic Field Ltd.

As at 30 September 2016

	30 SEP 2016	30 SEP 2015	30 SEP 2014
Fixed Assets			
Tangible Assets	3,544	578	786
Total Fixed Assets	3,544	578	786
Current Assets			
Stock	14,834	5,657	7,071
Cash at bank and in hand	61,550	574	4,593
Accounts Receivable	-	-	125
Deposits	392	-	110
Total Current Assets	76,776	6,230	11,899
Creditors: amounts falling due within one year			
Accounts Payable	2,789	16	(1,908)
Accruals	499	499	499
Loan	-	-	5,000
Rounding	(1)	-	-
Unpaid Expense Claims	2,476	94	1,348
Tax	17,342	(591)	(3,510)
Total Creditors: amounts falling due within one year	23,105	17	1,430
Net Current Assets (Liabilities)	53,671	6,213	10,469
Total Assets less Current Liabilities	57,215	6,791	11,256
Net Assets	57,215	6,791	11,256
Capital and Reserves			
Current Year Earnings	50,424	(4,464)	3,084
Retained Earnings	6,791	11,256	8,171
Total Capital and Reserves	57,215	6,791	11,256