Balance Sheet

Electromagnetic Field Ltd. As at 30 September 2019

Total Fixed Assets 1,482 2,417 2,590 Current Assets Stock 2,257 3,015 11,126 Cash at bank and in hand 47,766 75,041 29,169 Accounts Receivable - (2,985) - Deposits 815 1,295 33 Prepayments - - 785 Total Current Assets 50,838 76,366 41,112 Ceditors: amounts falling due within one year 12,720 12,447 (733) Accounts Payable 10,10 10,10 10,10 Tax (9,919) 1,826 (3,073) Total Creditors: amounts falling due within one year 3,299 19,623 (3,307) Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161		30 SEP 2019	30 SEP 2018	30 SEP 2017
Total Fixed Assets 1,482 2,417 2,590 Current Assets Stock 2,257 3,015 11,126 Cash at bank and in hand 47,766 75,041 29,169 Accounts Receivable - (2,985) - Deposits 815 1,295 33 Prepayments - - 785 Total Current Assets 50,838 76,366 41,112 Ceditors: amounts falling due within one year 12,720 12,447 (733) Accounts Payable 1,122 1,242 1,243 (733) Accounts Payable 1,2720 1,247 (733) 499 Rounding (1) (1) (1) (1) Tax (9,919) 1,826 (3,073)	Fixed Assets			
Current Assets Stock 2,257 3,015 11,126 Cash at bank and in hand 47,766 75,041 29,169 Accounts Receivable - (2,985) - Deposits 815 1,295 33 Prepayments - - 785 Total Current Assets 50,838 76,366 41,112 Creditors: amounts falling due within one year - 12,720 12,447 (733) Accounts Payable 12,720 12,447 (733) Accounts Payable 12,720 12,447 (733) Rounding (1) (1) (1) (1) Tax (9,919) 1,826 (3,073) Total Creditors: amounts falling due within one year 3,299 19,623 (3,307) Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves<	Tangible Assets	1,482	2,417	2,590
Stock 2,257 3,015 11,126 Cash at bank and in hand 47,766 75,041 29,169 Accounts Receivable - (2,985) - Deposits 815 1,295 33 Prepayments - - - 785 Total Current Assets 50,838 76,366 41,112 Creditors: amounts falling due within one year 12,720 12,447 (733) Accruals 499 5,351 499 Rounding (1) (2) (3) (3) <	Total Fixed Assets	1,482	2,417	2,590
Cash at bank and in hand 47,766 75,041 29,169 Accounts Receivable - (2,985) - Deposits 815 1,295 33 Prepayments 785 Total Current Assets 50,838 76,366 41,112 Creditors: amounts falling due within one year 12,720 12,447 (733) Accruals 499 5,351 499 Rounding (1) (1) (1) (1) Total Creditors: amounts falling due within one year 3,299 19,623 (3,307) Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves 20,000 59,161 47,009 Current Year Earnings (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Current Assets			
Accounts Receivable - (2,985) - Deposits 815 1,295 33 Prepayments 785 785 Total Current Assets 50,838 76,366 41,112 Creditors: amounts falling due within one year Accounts Payable 12,720 12,447 (733) Accruals 499 5,351 499 Rounding (1) (1) (1) (1) (1) Tax (9,919) 1,826 (3,073) (3,307) Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves Current Year Earnings (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Stock	2,257	3,015	11,126
Deposits 815 1,295 33 Prepayments - - 785 Total Current Assets 50,838 76,366 41,112 Creditors: amounts falling due within one year 2 12,720 12,447 (733) Accruals 499 5,351 499 Rounding (1)<	Cash at bank and in hand	47,766	75,041	29,169
Prepayments - - 785 Total Current Assets 50,838 76,366 41,112 Creditors: amounts falling due within one year 2 42,720 12,447 (733) Accruals 499 5,351 499 Rounding (1) (1) (1) (1) Tax (9,919) 1,826 (3,073) Total Creditors: amounts falling due within one year 3,299 19,623 (3,307) Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves 40,022 59,161 47,009 Current Year Earnings (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Accounts Receivable	-	(2,985)	-
Total Current Assets 50,838 76,366 41,112 Creditors: amounts falling due within one year Accounts Payable 12,720 12,447 (733) Accruals 499 5,351 499 Rounding (1) (1) (1) (1) Tax (9,919) 1,826 (3,073) Total Creditors: amounts falling due within one year 3,299 19,623 (3,307) Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Deposits	815	1,295	33
Creditors: amounts falling due within one year Accounts Payable 12,720 12,447 (733) Accruals 499 5,351 499 Rounding (1) (1) (1) Tax (9,919) 1,826 (3,073) Total Creditors: amounts falling due within one year 3,299 19,623 (3,307) Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves Current Year Earnings (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Prepayments	-	-	785
Accounts Payable 12,720 12,447 (733) Accruals 499 5,351 499 Rounding (1) (1) (1) (1) Tax (9,919) 1,826 (3,073) Total Creditors: amounts falling due within one year 3,299 19,623 (3,307) Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves Current Year Earnings (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Total Current Assets	50,838	76,366	41,112
Accruals 499 5,351 499 Rounding (1) (1) (1) Tax (9,919) 1,826 (3,073) Total Creditors: amounts falling due within one year 3,299 19,623 (3,307) Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Creditors: amounts falling due within one year			
Rounding (1) (1) (1) (1) Tax (9,919) 1,826 (3,073) Total Creditors: amounts falling due within one year 3,299 19,623 (3,307) Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves (10,139) 12,152 (10,206) Retained Earnings (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Accounts Payable	12,720	12,447	(733)
Tax (9,919) 1,826 (3,073) Total Creditors: amounts falling due within one year 3,299 19,623 (3,307) Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Accruals	499	5,351	499
Total Creditors: amounts falling due within one year 3,299 19,623 (3,307) Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Rounding	(1)	(1)	(1)
Net Current Assets (Liabilities) 47,540 56,744 44,419 Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves Current Year Earnings (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Tax	(9,919)	1,826	(3,073)
Total Assets less Current Liabilities 49,022 59,161 47,009 Net Assets 49,022 59,161 47,009 Capital and Reserves Current Year Earnings (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Total Creditors: amounts falling due within one year	3,299	19,623	(3,307)
Net Assets 49,022 59,161 47,009 Capital and Reserves Current Year Earnings (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Net Current Assets (Liabilities)	47,540	56,744	44,419
Capital and Reserves Current Year Earnings (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Total Assets less Current Liabilities	49,022	59,161	47,009
Current Year Earnings (10,139) 12,152 (10,206) Retained Earnings 59,161 47,009 57,215	Net Assets	49,022	59,161	47,009
Retained Earnings 59,161 47,009 57,215	Capital and Reserves			
	Current Year Earnings	(10,139)	12,152	(10,206)
Total Capital and Reserves 49,022 59,161 47,009	Retained Earnings	59,161	47,009	57,215
	Total Capital and Reserves	49,022	59,161	47,009