

Balance Sheet

Electromagnetic Field Ltd.

As at 30 September 2018

	30 SEP 2018	30 SEP 2017	30 SEP 2016
Fixed Assets			
Tangible Assets	2,417	2,590	3,544
Total Fixed Assets	2,417	2,590	3,544
Current Assets			
Stock	3,015	11,126	14,834
Cash at bank and in hand	75,041	29,169	61,550
Accounts Receivable	(2,985)	-	-
Deposits	1,295	33	392
Prepayments	-	785	-
Total Current Assets	76,366	41,112	76,776
Creditors: amounts falling due within one year			
Accounts Payable	12,447	(733)	2,789
Accruals	5,351	499	499
Rounding	(1)	(1)	(1)
Unpaid Expense Claims	-	-	2,476
Tax	1,826	(3,073)	17,342
Total Creditors: amounts falling due within one year	19,623	(3,307)	23,105
Net Current Assets (Liabilities)	56,744	44,419	53,671
Total Assets less Current Liabilities	59,161	47,009	57,215
Net Assets	59,161	47,009	57,215
Capital and Reserves			
Current Year Earnings	12,152	(10,206)	50,424
Retained Earnings	47,009	57,215	6,791
Total Capital and Reserves	59,161	47,009	57,215