

Balance Sheet

Electromagnetic Field Ltd.

As at 30 September 2019

	30 SEP 2019	30 SEP 2018	30 SEP 2017
Fixed Assets			
Tangible Assets	1,482	2,417	2,590
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
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
Total Capital and Reserves	49,022	59,161	47,009