

E M Nanotek Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

[FRS 105 Micro Entities]
[FILLETED FOR FILING PURPOSES]

Tremaines Ltd
East Wing, South Hill
Paddockhurst Road
Turners Hill
West Sussex
RH10 4SF

E M Nanotek Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

E M Nanotek Limited

Company Information

Directors	D J Robins A C Robins
Registered office	79 Castle Drive Horley Surrey RH6 9DD
Accountants	Tremaines Ltd East Wing, South Hill Paddockhurst Road Turners Hill West Sussex RH10 4SF

E M Nanotek Limited
(Registration number: 06484693)
Balance Sheet as at 31 March 2022

	2022	2021
	£	£
Current assets	16,349	14,767
Creditors: Amounts falling due within one year	(14,472)	(12,220)
	<u>1,877</u>	<u>2,547</u>
Capital and reserves	<u>1,877</u>	<u>2,547</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

79 Castle Drive
Horley
Surrey
RH6 9DD

These financial statements were authorised for issue by the Board on 6 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 6 December 2022 and signed on its behalf by:

E M Nanotek Limited
(Registration number: 06484693)
Balance Sheet as at 31 March 2022

.....
D J Robins
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.