

**EXTRAMATION SYSTEMS INTEGRATION LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**Extramation Systems Integration Ltd**  
**Balance Sheet**  
**As at 30 April 2018**

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**Registered number:** 08503358

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,252	3,387
Current assets	103,322	86,110
Prepayments and accrued income	-	(1,224 )
Creditors: Amounts Falling Due Within One Year	(101,425 )	(88,263 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	1,897	(3,377 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	4,149	10
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<b>NET ASSETS</b>	4,149	10
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<b>CAPITAL AND RESERVES</b>	10	10
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Notes

**1. General Information**

Extramation Systems Integration Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08503358. The registered office is 6 Edward Street, Birmingham, B1 2RX.

For the year ending 30 April 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Alex Siekierski**

**31/01/2019**

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.