

**EXTRAMATION SYSTEMS INTEGRATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Extramation Systems Integration Ltd
Balance Sheet
As At 30 April 2023

Registered number: 08503358

	2023	2022
	£	£
Fixed assets	-	998
Current assets	57,991	159,419
Creditors: Amounts Falling Due Within One Year	(46,139)	(125,785)
	<hr/>	<hr/>
NET CURRENT ASSETS	11,852	33,634
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,852	34,632
	<hr/>	<hr/>
NET ASSETS	11,852	34,632
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	11,852	34,632
	<hr/> <hr/>	<hr/> <hr/>

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 Suite 422 51 Pinfold Street, Birmingham, B2 4AY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alexander Siekierski

Director

30/01/2024

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.