

DELIVERED London office  
FRIDAY 29 JUNE 2018

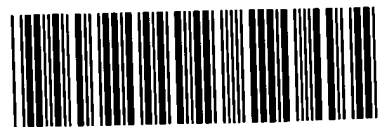
**COMPANY NUMBER:**  
**08687315**

**NANOTECH LABORATORIES LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD FROM 1 OCTOBER 2016 TO 30 SEPTEMBER 2017**

FRIDAY



\*L795CGEJ\*  
L13 29/06/2018 #98  
COMPANIES HOUSE

**COMPANY NUMBER: 08687315**

**NANOTECH LABORATORIES LTD**

**BALANCE SHEET AT 30 SEPTEMBER 2017**

		2017		2016	
		£	£	£	£
<b>Fixed assets</b>					
Tangible Assets	2		3,684		4,605
<b>Current assets</b>					
Stocks		54,870		54,870	
Debtors		412		537	
Cash at bank and in hand		869		7,085	
		<u>56,151</u>		<u>62,492</u>	
<b>Creditors</b>					
Amounts falling due within one year		<u>(98,746)</u>		<u>(102,966)</u>	
<b>Net current liabilities</b>			(42,595)		(40,474)
<b>Total assets less current liabilities</b>			<u>(38,911)</u>		<u>(35,869)</u>
<b>Net liabilities</b>			<u>£ (38,911)</u>		<u>£ (35,869)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(39,011)		(35,969)
<b>Shareholders' funds</b>			<u>£ (38,911)</u>		<u>£ (35,869)</u>

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the period ending 30 September 2017 the company was entitled to exemption 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 director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 25 June 2018 and signed on its behalf by:

  
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T.E.BAKER