

Registered Number 07133802

EXTREMIS TECHNOLOGY LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	121
Fixed Assets		26,058	22,114
Current Assets		71,677	117,603
Prepayments and accrued income		1,375	-
Creditors: amounts falling due within one year		(63,467)	(37,058)
Net current assets (liabilities)		<u>9,585</u>	<u>80,545</u>
Total assets less current liabilities		<u>35,643</u>	<u>102,780</u>
Creditors: amounts falling due after more than one year		(75,000)	(75,000)
Accruals and deferred income		(25,270)	(1,270)
Total net assets (liabilities)		<u>(64,627)</u>	<u>26,510</u>
Capital and reserves		<u>(64,627)</u>	<u>26,510</u>

- For the year ending 31 January 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 15 June 2017

And signed on their behalf by:

Mark Aspinall, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

Balance brought forward Advances /(credits) to the directors Amounts repaid Balance o/standing
£ £ £ £

Julia Glenn (204) - - (204)

David Hopkins (15,000) (4,000) 6,000 (13,000)

(15,204)	(4,000)	6,000	(13,204)
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2016

Balance brought forward Advances /(credits) to the directors Amounts repaid Balance o/standing
£ £ £ £

Julia Glenn - (204) - (204)

David Hopkins - (15,000) - (15,000)

- (15,204)	- (15,204)
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D Hopkins, director was issued with 400,000 ordinary shares at a premium of £5,996 in repayment of part of his loan. M Aspinall and B Smith, directors were issued with 800,000 ordinary shares each at a premium of £11,992 each in repayment of consultancy services provided in the year.

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.