

Company registration number 08995496 (England and Wales)

**ETAMIN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# ETAMIN LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		5,355,940		5,356,594
Current assets	9,920		14,901	
Prepayments and accrued income	4,442		3,001	
Creditors: amounts falling due within one year	(2,685,608)		(2,672,469)	
Net current liabilities		(2,671,246)		(2,654,567)
Total assets less current liabilities		2,684,694		2,702,027
Creditors: amounts falling due after more than one year		(2,699,843)		(2,700,000)
Net (liabilities)/assets		(15,149)		2,027
Capital and reserves		(15,149)		2,027

Etamin Limited is a private company limited by shares incorporated in England and Wales. The registered office is 67 Grosvenor Street, London, W1K 3JN.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 30 November 2023 and are signed on its behalf by:

J Dell  
Director

A Dell  
Director

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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.