

Registered number: 2647579

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**Pixel Management Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

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**Prepared By:**

Taylor & Taylor Accountants Ltd  
Chartered Accountants  
175 Cole Valley Road  
Birmingham  
B28 0DG

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

**DIRECTORS**

David Evans

**SECRETARY**

C Kearney

**REGISTERED OFFICE**

125 Dovehouse Lane

Solihull

West Midlands

B91 2EL

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and  
Wales, registered number 2647579

**ACCOUNTANTS**

Taylor & Taylor Accountants Ltd

Chartered Accountants

175 Cole Valley Road

Birmingham

B28 0DG

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

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**BALANCE SHEET AT 31/03/2022**

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,074	3,894
<b>CURRENT ASSETS</b>			
Debtors	3	4,815	2,835
Cash at bank and in hand		<u>13,336</u>	<u>10,051</u>
		18,151	12,886
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>55,689</u>	<u>57,118</u>
<b>NET CURRENT LIABILITIES</b>		<u>(37,538)</u>	<u>(44,232)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(32,464)</u>	<u>(40,338)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account		<u>(32,564)</u>	<u>(40,438)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(32,464)</u>	<u>(40,338)</u>

For the year ending 31/03/2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 29/06/2022 and signed on their behalf  
by**

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David Evans

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Going Concern**

Despite the insolvent nature of the balance sheet the director is confident that the company can continue to trade for the next 12 months and meet all liabilities as they fall due.

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25%
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**2. TANGIBLE FIXED ASSETS**

	Equipment £	Total £
<b>Cost</b>		
At 01/04/2021	11,464	11,464
Additions	2,872	2,872
At 31/03/2022	<u>14,336</u>	<u>14,336</u>
<b>Depreciation</b>		
At 01/04/2021	7,570	7,570
For the year	1,692	1,692
At 31/03/2022	<u>9,262</u>	<u>9,262</u>
<b>Net Book Amounts</b>		
At 31/03/2022	<u>5,074</u>	<u>5,074</u>
At 31/03/2021	<u>3,894</u>	<u>3,894</u>

<b>3. DEBTORS</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	2,400	1,800
Other debtors	2,415	1,035
	<u>4,815</u>	<u>2,835</u>

<b>4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	1,906	693
Directors current account	51,058	54,844
Credit card	425	431
Accruals	2,300	1,150
	<u>55,689</u>	<u>57,118</u>

<b>5. EMPLOYEES</b>	<b>2022</b>	<b>2021</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	1	1

<b>6. SHARE CAPITAL</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.