

Registered number: 2647579

Pixel Management Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:

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

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

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

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/03/2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	2	3,894	2,170
CURRENT ASSETS			
Debtors	3	2,835	1,769
Cash at bank and in hand		10,051	5,649
		12,886	7,418
CREDITORS: Amounts falling due within one year	4	57,118	57,037
NET CURRENT LIABILITIES		(44,232)	(49,619)
TOTAL ASSETS LESS CURRENT LIABILITIES		(40,338)	(47,449)
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		(40,438)	(47,549)
SHAREHOLDERS' FUNDS		(40,338)	(47,449)

For the year ending 31/03/2021 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 27/05/2021 and signed on their behalf
by**

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David Evans

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

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 £
Cost		
At 01/04/2020	11,649	11,649
Additions	3,270	3,270
Disposals	(3,455)	(3,455)
At 31/03/2021	<u>11,464</u>	<u>11,464</u>
Depreciation		
At 01/04/2020	9,479	9,479
Disposals	(3,207)	(3,207)
For the year	<u>1,298</u>	<u>1,298</u>
At 31/03/2021	<u>7,570</u>	<u>7,570</u>
Net Book Amounts		
At 31/03/2021	<u>3,894</u>	<u>3,894</u>
At 31/03/2020	<u>2,170</u>	<u>2,170</u>

3. DEBTORS	2021	2020
	£	£
Amounts falling due within one year		
Trade debtors	1,800	488
Other debtors	1,035	1,150
Prepayments	-	131
	<u>2,835</u>	<u>1,769</u>
4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2021	2020
	£	£
VAT	693	1,174
Directors current account	54,844	54,524
Credit card	431	189
Accruals	1,150	1,150
	<u>57,118</u>	<u>57,037</u>
5. EMPLOYEES	2021	2020
	No.	No.
Average number of employees	1	1
6. SHARE CAPITAL	2021	2020
	£	£
Allotted, issued and fully paid:		
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.