

**PIXIEWAY LIMITED**

**Company Registration Number:  
03349648 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **PIXIEWAY LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 April 2019**

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# PIXIEWAY LIMITED

## Balance sheet

As at 30 April 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>295,052</b>	346,335
<b>Total fixed assets:</b>		<b>295,052</b>	346,335
<b>Current assets</b>			
Stocks:		<b>46,218</b>	55,904
Debtors:		<b>179,944</b>	98,470
Cash at bank and in hand:		<b>604,953</b>	524,525
<b>Total current assets:</b>		<b>831,115</b>	678,899
Creditors: amounts falling due within one year:		<b>(473,257)</b>	(392,141)
<b>Net current assets (liabilities):</b>		<b>357,858</b>	286,758
Total assets less current liabilities:		<b>652,910</b>	633,093
Creditors: amounts falling due after more than one year:		<b>(177,082)</b>	(204,999)
<b>Total net assets (liabilities):</b>		<b>475,828</b>	428,094
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>475,728</b>	427,994
<b>Shareholders funds:</b>		<b>475,828</b>	428,094

The notes form part of these financial statements

# PIXIEWAY LIMITED

## Balance sheet statements

For the year ending 30 April 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 January 2020  
and signed on behalf of the board by:**

Name: M M J Khlifawi  
Status: Director

The notes form part of these financial statements

# **PIXIEWAY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

#### **Tangible fixed assets and depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter. Plant and machinery etc - 25% on reducing balance and 10% on reducing balance

# PIXIEWAY LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	62	53

# PIXIEWAY LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2019

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2018	1,159,392
At 30 April 2019	<u>1,159,392</u>
<b>Depreciation</b>	
At 01 May 2018	813,057
Charge for year	51,283
At 30 April 2019	<u>864,340</u>
<b>Net book value</b>	
At 30 April 2019	<u>295,052</u>
At 30 April 2018	<u>346,335</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.