

**Unaudited Financial Statements**  
**for the Year Ended 30 September 2019**  
**for**  
**SPYPIXEL LIMITED**

**Contents of the Financial Statements  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**SPYPIXEL LIMITED (BY SHARES)**

**Company Information**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>DIRECTOR:</b>	D Brickley
<b>REGISTERED OFFICE:</b>	10 Tavistock Tower Rotherhithe London SE16 7PQ
<b>REGISTERED NUMBER:</b>	04286893 (England and Wales)
<b>ACCOUNTANTS:</b>	Haines Watts Chartered Accountants Bath House 6-8 Bath Street Bristol BS1 6HL

Balance Sheet  
30 SEPTEMBER 2019

	2019	2018
	£	£
<b>CURRENT ASSETS</b>	<b>148,244</b>	<b>147,305</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(1,954)</u>	<u>(1,512)</u>
<b>NET CURRENT ASSETS</b>	<b>146,290</b>	<b>145,793</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>146,290</b>	<b>145,793</b>
<b>ACCRUALS AND DEFERRED INCOME</b>	<u>(936)</u>	<u>(870)</u>
<b>NET ASSETS</b>	<b><u>145,354</u></b>	<b><u>144,923</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>145,354</u></b>	<b><u>144,923</u></b>

## NOTES TO THE FINANCIAL STATEMENTS

## 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

## 2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2019 and 30 September 2018:

	2019	2018
	£	£
<b>D Brickley</b>		
Balance outstanding at start of year	<b>113,658</b>	111,625
Amounts advanced	<b>2,814</b>	2,783
Amounts repaid	<b>(2,105)</b>	(750)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<b><u>114,367</u></b>	<b><u>113,658</u></b>

There was interest charged on the overdrawn loan account at a rate of 2.5%. Total interest for the year was £2,814 (2018 - £2,783).

**Balance Sheet - continued**  
**30 SEPTEMBER 2019**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved and authorised for issue by the director and authorised for issue on 15 June 2020 and were signed by:

D Brickley - Director

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.