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Unaudited Financial Statements
for the Year Ended 30 September 2016
for
SPYPIXEL LIMITED



SPYPIXEL LIMITED (REGISTERED NUMBER: 04286893)

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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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SPYPIXEL LIMITED (REGISTERED NUMBER: 04286893)**Balance Sheet
30 SEPTEMBER 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		-		21
CURRENT ASSETS	161,642		163,710	
CREDITORS				
Amounts falling due within one year	<u>(1,096)</u>		<u>(2,300)</u>	
NET CURRENT ASSETS		160,546		161,410
TOTAL ASSETS LESS CURRENT LIABILITIES		160,546		161,431
ACCRUALS AND DEFERRED INCOME		900		900
NET ASSETS		159,646		160,531
CAPITAL AND RESERVES		159,646		160,531

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Spypixel Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04286893

Registered office: 93 Dibdin House
Maida Vale
London
W9 1QF

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2016 and 30 September 2015:

	2016	2015
	£	£
D Brickley		
Balance outstanding at start of year	119,735	127,137
Amounts advanced	4,219	4,168
Amounts repaid	(2,931)	(11,570)
Balance outstanding at end of year	<u>121,023</u>	<u>119,735</u>

There was interest charged on the overdrawn loan account at a rate of 3%. Total interest for the year was £3,559 (2016 - £4,075).

SPYPIXEL LIMITED (REGISTERED NUMBER: 04286893)

Balance Sheet - continued
30 SEPTEMBER 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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
- (b) 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 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the director on 27 April 2018 and were signed by:



D Brickley - Director