

Qixol Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020



Qixol Ltd

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

Qixol Ltd

(Registration number: 08117893) Balance Sheet as at 30 April 2020

	2020 £	2019 £
Fixed assets	-	530
Current assets	48,410	39,795
Prepayments and accrued income	759	759
Creditors: Amounts falling due within one year	(16,783)	(13,658)
Net current assets	32,386	26,896
Total assets less current liabilities	32,386	27,426
Accruals and deferred income	(690)	(690)
	31,696	26,736
Capital and reserves	31,696	26,736

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

7 Whitworth Road
Chippenham
Wiltshire
SN15 3QS
United Kingdom

These financial statements were authorised for issue by the director on 2 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2019 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Qixol Ltd

(Registration number: 08117893)
Balance Sheet as at 30 April 2020

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 December 2020

.....

Mr Mark John Fulcher
Director

Chippenham

This document was delivered using electronic communications and authenticated in accordance with the
Wiltshire
SNG 414
Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.