Registration number: 08117893

Qixol Ltd
Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2021



Pillow May Ltd **Chartered Accountants** The Coach House **Bremhill Grove Farm** East Tytherton Chippenham Wiltshire SN15 4LX

Qixol Ltd

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Qixol Ltd

(Registration number: 08117893) Balance Sheet as at 30 April 2021

	2021 £	2020 £
Current assets	175,337	48,410
Prepayments and accrued income	252	759
Creditors: Amounts falling due within one year	(42,578)	(16,783)
Total assets less current liabilities	133,011	32,386
Creditors: Amounts falling due after more than one year	(44,167)	-
Accruals and deferred income	(750)	(690)
	88,094	31,696
Capital and reserves	88,094	31,696

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 4 October 2021.

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 (2020 - 3).

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.

For the financial year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Qixol Ltd

(Registration number: 08117893) Balance Sheet as at 30 April 2021

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 4 October 2021
Mr Mark John Fulcher 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.