

QIXOL LTD

Registered Number
08117893
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

QIXOL LTD

Company Information for the year from 1 May 2022 to 30 April 2023

Director	FULCHER, Mark John
Registered Address	7 Whitworth Road Chippenham SN15 3QS
Registered Number	08117893 (England and Wales)

QIXOL LTD
Balance Sheet as at
30 April 2023

	2023	2022
	£	£
Fixed Assets	81,749	-
Current Assets	235,123	110,706
Prepayments and accrued income	1,350	1,292
Creditors amounts falling due within one year	(63,192)	(22,646)
Net current assets (liabilities)	173,281	89,352
Total assets less current liabilities	255,030	89,352
Creditors amounts falling due after one year	(73,080)	-
Accruals and deferred income	(840)	(54,227)
Net assets (liabilities)	181,110	35,125
Capital and reserves	181,110	35,125

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 7 January 2024, and are signed on its behalf by:

FULCHER, Mark John
Director
Registered Company No. 08117893

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.