

REGISTERED NUMBER: 08121696 (England and Wales)

Financial Statements
for the Year Ended 30th June 2018
for
Pixel House Media Limited

Pixel House Media Limited (Registered number: 08121696)

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Pixel House Media Limited (Registered number: 08121696)

Balance Sheet 30th June 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		4,199		1,910
CURRENT ASSETS	21,445		15,320	
CREDITORS				
Amounts falling due within one year	(8,184)		(10,647)	
NET CURRENT ASSETS		13,261		4,673
TOTAL ASSETS LESS CURRENT LIABILITIES		17,460		6,583
CAPITAL AND RESERVES		17,460		6,583

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Pixel House Media 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: 08121696

Registered office: Toffee Factory
Ouseburn
Newcastle upon Tyne
Tyne and Wear
NE1 2DF

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2018 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 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.
- (b)

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 by the director on 5th November 2018 and were signed by:

Mr M J Shaw - 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.