

**PIXEL PRO MEDIA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

PIXEL PRO MEDIA LTD
UNAUDITED ACCOUNTS
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PIXEL PRO MEDIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Directors	Mr Stefanita-Ionut Ionut PAIU Mr. Mihaita TATARUSANU
Company Number	10260251 (England and Wales)
Registered Office	FLAT 47 PYTCHLEY HOUSE BROWNS GREEN BIRMINGHAM B20 1DN ENGLAND
Accountants	The Accountancy Solutions Apex House, Calthorpe Road Edgbaston Birmingham West Midlands B15 1TR

PIXEL PRO MEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	18,906	11,731
Current assets			
Cash at bank and in hand		3,958	2,199
Creditors: amounts falling due within one year	5	(3,910)	(613)
Net current assets		48	1,586
Net assets		18,954	13,317
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		18,854	13,217
Shareholders' funds		18,954	13,317

For the year ending 31 July 2019 the company 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 January 2020.

Mr Stefanita-Ionut Ionut PAIU
Director

Company Registration No. 10260251

PIXEL PRO MEDIA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

1 Statutory information

PIXEL PRO MEDIA LTD is a private company, limited by shares, registered in England and Wales, registration number 10260251. The registered office is FLAT 47 PYTCHLEY HOUSE, BROWNS GREEN, BIRMINGHAM, B20 1DN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10% Straight Line
Fixtures & fittings	10% Straight Line

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 August 2018	13,276	500	13,776
Additions	9,503	-	9,503
At 31 July 2019	22,779	500	23,279
Depreciation			
At 1 August 2018	1,945	100	2,045
Charge for the year	2,278	50	2,328
At 31 July 2019	4,223	150	4,373
Net book value			
At 31 July 2019	18,556	350	18,906
At 31 July 2018	11,331	400	11,731

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Taxes and social security	3,177	-
Other creditors	733	613
	3,910	613

PIXEL PRO MEDIA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 1 (2018: 0).

