

**PIXEL PRO MEDIA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

PIXEL PRO MEDIA LTD
UNAUDITED ACCOUNTS
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PIXEL PRO MEDIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	34,251	29,532
Current assets			
Cash at bank and in hand		1,993	2,935
Creditors: amounts falling due within one year	<u>5</u>	(6,764)	(733)
Net current (liabilities)/assets		<u>(4,771)</u>	<u>2,202</u>
Total assets less current liabilities		29,480	31,734
Creditors: amounts falling due after more than one year	<u>6</u>	(10,537)	(10,900)
Net assets		<u>18,943</u>	<u>20,834</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		18,843	20,734
Shareholders' funds		<u>18,943</u>	<u>20,834</u>

For the year ending 31 July 2021 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.

The financial statements were approved by the Board of Directors and authorised for issue on 14 January 2022 and were signed on its behalf by

Mr Stefanita-Ionut Ionut PAIU
Director

Company Registration No. 10260251

PIXEL PRO MEDIA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 August 2020	37,172	500	37,672
Additions	9,194	235	9,429
At 31 July 2021	46,366	735	47,101
Depreciation			
At 1 August 2020	7,940	200	8,140
Charge for the year	4,636	74	4,710
At 31 July 2021	12,576	274	12,850
Net book value			
At 31 July 2021	33,790	461	34,251
At 31 July 2020	29,232	300	29,532

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	931	-
Other creditors	733	733
Loans from directors	5,100	-
	<u>6,764</u>	<u>733</u>

6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	10,537	10,900
	<u>10,537</u>	<u>10,900</u>

7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

