

PYXIDA GOLDEN LTD

Abridged Accounts

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

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PYXIDA GOLDEN LTD
Balance Sheet
As at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		971,865	382,435
		971,865	382,435
Current assets			
Cash at bank and in hand		7,651	22,102
Creditors: amount falling due within one year		(3,626)	(3,476)
Net current assets		4,025	18,626
Total assets less current liabilities		975,890	401,061
Creditors: amount falling due after more than one year		(981,057)	(406,057)
Net liabilities		(5,167)	(4,996)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(5,169)	(4,998)
Shareholder's funds		(5,167)	(4,996)

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 12 May 2023 and were signed by:

Mr Ehsan Jahan

Director

PYXIDA GOLDEN LTD
Notes to the Abridged Financial Statements
For the year ended 30 April 2022

General Information

PYXIDA GOLDEN LTD is a private company, limited by shares, registered in England and Wales, registration number 11962603, registration address UNIT 12, PARK ROYAL METROL CENTRE, BRITANNIA WAY, LONDON, ENGLAND, NW10 7PA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation.

Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

Assets on finance

Assets held under finance contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the finance term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

3. Tangible fixed assets

Cost or valuation	Land and buildings	Total
	£	£
At 01 May 2021	382,435	382,435
Additions	589,430	589,430
Disposals	-	-
At 30 April 2022	971,865	971,865
Depreciation		
At 01 May 2021	-	-
Charge for year	-	-
On disposals	-	-
At 30 April 2022	-	-
Net book values		
Closing balance as at 30 April 2022	971,865	971,865
Opening balance as at 01 May 2021	382,435	382,435

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.