**Company Registration Number:** 11597083 (England and Wales)

# Unaudited statutory accounts for the year ended 31 October 2019 (Dormant)

**Period of accounts** 

Start date: 01 October 2018

End date: 31 October 2019

### **Contents of the Financial Statements**

for the Period Ended 31 October 2019

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### **Company Information**

for the Period Ended 31 October 2019

**Director:** 

Steven Standring

**Registered office:** 

20-22 Wenlock Road London England N1 7GU

### **Company Registration Number:**

11597083 (England and Wales)

## PIXAL MEDIA GROUP LTD

### **Directors' Report Period Ended 31 October 2019**

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 31 October 2019 Steven Standring

The company was dormant and did not trade in the period.

#### This report was approved by the board of directors on 22 December 2019 And Signed On Behalf Of The Board By:

Name: Steven Standring Status: Director

## PIXAL MEDIA GROUP LTD

### **Profit and Loss Account**

#### for the Period Ended 31 October 2019

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The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

#### **Balance sheet**

#### As at 31 October 2019

	Notes	13 months to 31 Oct 2019 £
Fixed assets		
Total fixed assets:		-
<b>Current assets</b> Cash at bank and in hand:	Page 4	1
Total current assets:		
Net current assets (liabilities):		1
Total assets less current liabilities:		1
Total net assets (liabilities):		1

The notes form part of these financial statements

### PIXAL MEDIA GROUP LTD

#### **Balance sheet continued**

#### As at 31 October 2019

	Page 5	13 months
	Notes	to 31 Oct 2019 £
Capital and reserves		
Called up share capital:		1
Shareholders funds:	· · · · · · · · · · · · · · · · · · ·	1

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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.

For the year ending 31 October 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

#### This report was approved by the board of directors on 22 December 2019 And Signed On Behalf Of The Board By:

Name: Steven Standring Status: Director

The notes form part of these financial statements

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### Notes to the Financial Statements

for the Period Ended 31 October 2019

## **1. Accounting policies**

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102