

PIXELBASHER LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018

PIXELBASHER LIMITED

Company registered number: 06880333

STATEMENT OF FINANCIAL POSITION AT 30 April 2018

	Note	2018	2017
		£	£
FIXED ASSETS			
Property, plant and equipment		15,211	14,684
CURRENT ASSETS			
Debtors		2,859	7
Cash at bank and in hand		9,736	2,881
		12,595	2,888
CREDITORS: Amounts falling due within one year		9,777	16,862
NET CURRENT ASSETS/(LIABILITIES)		2,818	(13,974)
NET ASSETS		£18,029	£710
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		18,027	708
SHAREHOLDERS' FUNDS		£18,029	£710

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and b) preparing financial statements that 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 the 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 the financial statements, so far as they are applicable to the company.

These accounts 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 accounts were approved by the board of directors on 11 May 2018

R Willott, Director