PIXELBASHER LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

PIXELBASHER LIMITED

Company registered number: 06880333

STATEMENT OF FINANCIAL POSITION AT 30 April 2019

FIXED ASSETS Property, plant and equipment 11,408 15,211 CURRENT ASSETS 3,628 2,859 Debtors 3,628 2,859 Cash at bank and in hand 235 9,736 CREDITORS: Amounts falling due within one year 4,533 9,777 NET CURRENT (LIABILITIES)/ASSETS (670) 2,818 NET ASSETS £10,738 £18,029 CAPITAL AND RESERVES 2 2 Called up share capital 2 2 Retained earnings 10,736 18,027		Note	2019		2018
Property, plant and equipment 11,408 15,211 CURRENT ASSETS 3,628 2,859 Debtors 3,628 2,859 Cash at bank and in hand 235 9,736 CREDITORS: Amounts falling due within one year 4,533 9,777 NET CURRENT (LIABILITIES)/ASSETS (670) 2,818 NET ASSETS £10,738 £18,029 CAPITAL AND RESERVES 2 2 Called up share capital 2 2 Retained earnings 10,736 18,027			£	£	£
CURRENT ASSETS Debtors 3,628 2,859 Cash at bank and in hand 235 9,736 3,863 12,595 CREDITORS: Amounts falling due within one year 4,533 9,777 NET CURRENT (LIABILITIES)/ASSETS (670) 2,818 NET ASSETS £10,738 £18,029 CAPITAL AND RESERVES 2 2 Called up share capital 2 2 Retained earnings 10,736 18,027	FIXED ASSETS				
Debtors 3,628 2,859 Cash at bank and in hand 235 9,736 3,863 12,595 CREDITORS: Amounts falling due within one year 4,533 9,777 NET CURRENT (LIABILITIES)/ASSETS (670) 2,818 NET ASSETS £10,738 £18,029 CAPITAL AND RESERVES 2 2 Called up share capital 2 2 Retained earnings 10,736 18,027	Property, plant and equipment			11,408	15,211
Cash at bank and in hand 235 9,736 3,863 12,595 CREDITORS: Amounts falling due within one year 4,533 9,777 NET CURRENT (LIABILITIES)/ASSETS (670) 2,818 NET ASSETS £10,738 £18,029 CAPITAL AND RESERVES 2 2 Called up share capital 2 2 Retained earnings 10,736 18,027	CURRENT ASSETS		_		
CREDITORS: Amounts falling due within one year 3,863 12,595 NET CURRENT (LIABILITIES)/ASSETS (670) 2,818 NET ASSETS £10,738 £18,029 CAPITAL AND RESERVES 2 2 Called up share capital 2 2 Retained earnings 10,736 18,027	Debtors		3,628		2,859
CREDITORS: Amounts falling due within one year NET CURRENT (LIABILITIES)/ASSETS NET ASSETS CAPITAL AND RESERVES Called up share capital Retained earnings A,533 (670) 2,818 £10,738 £10,738 £18,029 10,736	Cash at bank and in hand		235		9,736
NET CURRENT (LIABILITIES)/ASSETS (670) 2,818 NET ASSETS £10,738 £18,029 CAPITAL AND RESERVES 2 2 Called up share capital 2 2 Retained earnings 10,736 18,027			3,863		12,595
NET ASSETS£10,738£18,029CAPITAL AND RESERVES22Called up share capital22Retained earnings10,73618,027	CREDITORS: Amounts falling due within one year		4,533		9,777
CAPITAL AND RESERVES Called up share capital Retained earnings 2 2 Retained earnings 10,736 18,027	NET CURRENT (LIABILITIES)/ASSETS			(670)	2,818
Called up share capital22Retained earnings10,73618,027	NET ASSETS		_	£10,738	£18,029
Retained earnings 10,736 18,027	CAPITAL AND RESERVES				
	Called up share capital			2	2
	Retained earnings			10,736	18,027
SHAREHOLDERS' FUNDS $£10,738$ $£18,029$	SHAREHOLDERS' FUNDS		_	£10,738	£18,029

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 12 June 2019

R Willott, Director