

Company Registration No. 12962187 (England and Wales)

**PIXIRAIMEDIA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

PIXIRAIMEDIA LTD
UNAUDITED ACCOUNTS
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PIXIRAIMEDIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2024

Director	Liliana Andreea River
Company Number	12962187 (England and Wales)
Registered Office	71-75, Shelton Street, Covent Garden London England WC2H 9JQ

PIXIRAIMEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	2,418	2,418
Current assets			
Cash at bank and in hand		3	3
Creditors: amounts falling due within one year	5	(7,861)	(7,861)
Net current liabilities		(7,858)	(7,858)
Net liabilities		(5,440)	(5,440)
Capital and reserves			
Profit and loss account		(5,440)	(5,440)
Shareholders' funds		(5,440)	(5,440)

For the year ending 31 October 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and authorised for issue on 30 June 2025 and were signed on its behalf by

Liliana Andreea River
Director

Company Registration No. 12962187

PIXIRAIMEDIA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

1 Statutory information

PIXIRAIMEDIA LTD is a private company, limited by shares, registered in England and Wales, registration number 12962187. The registered office is 71-75, Shelton Street, Covent Garden, London, England, WC2H 9JQ.

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:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 November 2023	3,900
At 31 October 2024	3,900
Depreciation	
At 1 November 2023	1,482
At 31 October 2024	1,482
Net book value	
At 31 October 2024	2,418
At 31 October 2023	2,418

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Loans from directors	7,861	7,861

6 Average number of employees

During the year the average number of employees was 2 (2023: 2).