

**PIXOCO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

**PIXOCO LTD**  
**UNAUDITED ACCOUNTS**  
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**PIXOCO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	Marten Lundsten
<b>Company Number</b>	13035328 (England and Wales)
<b>Registered Office</b>	103 Holystone Crescent Jesmond Newcastle upon Tyne NE7 7EY ENGLAND
<b>Accountants</b>	JBC Management Solutions Ltd 155 Middle Drive Ponteland Newcastle upon Tyne Northumberland NE20 9DU

**PIXOCO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

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	Notes	2021 £
<b>Current assets</b>		
Debtors	4	12,222
Cash at bank and in hand		2,998
		<hr/> 15,220
<b>Creditors: amounts falling due within one year</b>	5	(5,488)
		<hr/> 9,732
<b>Net current assets</b>		
		<hr/> 9,732
<b>Net assets</b>		<hr/> 9,732
<b>Capital and reserves</b>		
Share premium		100
Profit and loss account		9,632
		<hr/> 9,732
<b>Shareholders' funds</b>		<hr/> <hr/> 9,732

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 his 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 3 August 2022 and were signed on its behalf by

Marten Lundsten  
Director

Company Registration No. 13035328

**PIXOCO LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**1 Statutory information**

Pixoco Ltd is a private company, limited by shares, registered in England and Wales, registration number 13035328. The registered office is 103 Holystone Crescent, Jesmond, Newcastle upon Tyne, NE7 7EY, ENGLAND.

**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.

**4 Debtors: amounts falling due within one year**

**2021**

**£**

Trade debtors

12,222

**5 Creditors: amounts falling due within one year**

**2021**

**£**

Taxes and social security

2,728

Loans from directors

2,400

Accruals

360

5,488

**6 Average number of employees**

During the year the average number of employees was 1.

