

REGISTERED NUMBER: 11302107 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 9 APRIL 2020

FOR

PIXEL GIANT LIMITED



PIXEL GIANT LIMITED (REGISTERED NUMBER: 11302107)

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FOR THE YEAR ENDED 9 APRIL 2020

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PIXEL GIANT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 9 APRIL 2020

DIRECTOR:

C Dyer

REGISTERED OFFICE:

57 Camborne Road
Horfield
Bristol
BS7 0DW

REGISTERED NUMBER:

11302107 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

BALANCE SHEET**9 APRIL 2020**

	Notes	2020 £	2019 £
FIXED ASSETS			
Tangible assets	4	4,777	1,765
CURRENT ASSETS			
Cash at bank		21,671	8,554
CREDITORS			
Amounts falling due within one year	5	9,793	3,553
NET CURRENT ASSETS		11,878	5,001
TOTAL ASSETS LESS CURRENT LIABILITIES		16,655	6,766
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Retained earnings		16,654	6,765
SHAREHOLDERS' FUNDS		16,655	6,766

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 9 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 9 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which 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 each 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 financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 18/12/2020 and were signed by:


C Dyer - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 9 APRIL 2020

1. STATUTORY INFORMATION

Pixel Giant Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - NIL).

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 9 APRIL 2020

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 10 April 2019	215	2,139	2,354
Additions	-	4,604	4,604
	<hr/>	<hr/>	<hr/>
At 9 April 2020	215	6,743	6,958
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
At 10 April 2019	54	535	589
Charge for year	40	1,552	1,592
	<hr/>	<hr/>	<hr/>
At 9 April 2020	94	2,087	2,181
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 9 April 2020	121	4,656	4,777
	<hr/>	<hr/>	<hr/>
At 9 April 2019	161	1,604	1,765
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5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Tax	8,416	1,641
Directors' loan accounts	777	1,612
Accruals and deferred income	600	300
	<hr/>	<hr/>
	9,793	3,553
	<hr/>	<hr/>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2020	2019
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>

7. RELATED PARTY DISCLOSURES

During the year, total dividends of £29,000 (2019 - £2,000) were paid to the director.