

REGISTERED NUMBER: 07649821 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

FOR

PIXEL JUNGLE LTD

THURSDAY



A6JSLFJE

A23

23/11/2017

#38

COMPANIES HOUSE

 **PIXEL JUNGLE LTD (REGISTERED NUMBER: 07649821)**

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

PIXEL JUNGLE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

DIRECTORS:

J K Boyce
Miss E L Boyce

REGISTERED OFFICE:

38b High Street
Keynsham
Bristol
BS31 1DX

REGISTERED NUMBER:

07649821 (England and Wales)

ACCOUNTANTS:

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

PIXEL JUNGLE LTD (REGISTERED NUMBER: 07649821)

BALANCE SHEET

31 MAY 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	2,817	3,756
CURRENT ASSETS			
Debtors	5	-	8,835
Cash at bank		13,012	12,089
		13,012	20,924
CREDITORS			
Amounts falling due within one year	6	15,636	21,973
NET CURRENT LIABILITIES		(2,624)	(1,049)
TOTAL ASSETS LESS CURRENT LIABILITIES		193	2,707
PROVISIONS FOR LIABILITIES		-	751
NET ASSETS		193	1,956
CAPITAL AND RESERVES			
Called up share capital		10	10
Retained earnings		183	1,946
SHAREHOLDERS' FUNDS		193	1,956

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

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 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 notes form part of these financial statements

PIXEL JUNGLE LTD (REGISTERED NUMBER: 07649821)

BALANCE SHEET - continued

31 MAY 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 20-11-17 and were signed on its behalf by:



.....
J K Boyce - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

1. STATUTORY INFORMATION

Pixel Jungle Ltd 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2017

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 June 2016 and 31 May 2017	18,722
DEPRECIATION	
At 1 June 2016	14,966
Charge for year	939
At 31 May 2017	15,905
NET BOOK VALUE	
At 31 May 2017	2,817
At 31 May 2016	3,756

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	-	8,835

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Taxation and social security	13,020	18,433
Other creditors	2,616	3,540
	15,636	21,973

7. RELATED PARTY DISCLOSURES

During the year, total dividends of £33,186 were paid to the directors.