

REGISTERED NUMBER: 09190813 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016
FOR
GREEN PIXELS LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2016

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GREEN PIXELS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTOR: Dr L Wickramasinghe

REGISTERED OFFICE: New Media House
Davidson Road
Lichfield
Staffordshire
WS14 9DZ

BUSINESS ADDRESS: 49 Station Road
Strood
Rochester
Kent
ME2 4BL

REGISTERED NUMBER: 09190813 (England and Wales)

ACCOUNTANTS: Brookes Stephens
New Media House
Davidson Road
Lichfield
Staffordshire
WS14 9DZ

ABRIDGED BALANCE SHEET
31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	4		15,642		9,474
Current assets					
Debtors		2,901		4,005	
Cash at bank		<u>11,328</u>		<u>7,339</u>	
		14,229		11,344	
Creditors					
Amounts falling due within one year		<u>20,652</u>		<u>15,497</u>	
Net current liabilities			<u>(6,423)</u>		<u>(4,153)</u>
Total assets less current liabilities			9,219		5,321
Provisions for liabilities			<u>2,710</u>		<u>1,385</u>
Net assets			<u>6,509</u>		<u>3,936</u>
Capital and reserves					
Called up share capital			100		100
Retained earnings			<u>6,409</u>		<u>3,836</u>
Shareholders' funds			<u>6,509</u>		<u>3,936</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABRIDGED BALANCE SHEET - continued
31 AUGUST 2016

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.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 August 2016 in accordance with Section 444(2A) of the Companies Act 2006.

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 on 23 May 2017 and were signed by:

Dr L Wickramasinghe - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016**

1. STATUTORY INFORMATION

Green Pixels 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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 represents net invoiced goods and services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 September 2015	12,667
Additions	<u>11,381</u>
At 31 August 2016	<u>24,048</u>
DEPRECIATION	
At 1 September 2015	3,193
Charge for year	<u>5,213</u>
At 31 August 2016	<u>8,406</u>
NET BOOK VALUE	
At 31 August 2016	<u>15,642</u>
At 31 August 2015	<u>9,474</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2016

5. **RELATED PARTY DISCLOSURES**

At the year end, the company owed the director £19,811 (2015: £15,077). This loan is interest free and repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.