

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024
FOR
GREEN PIXELS LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2024**

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STATEMENT OF FINANCIAL POSITION
31 AUGUST 2024

	2024		2023	
	£	£	£	£
Fixed assets		16,355		18,302
Current assets	29,503		44,958	
Creditors				
Amounts falling due within one year	<u>(6,712)</u>		<u>(35,579)</u>	
Net current assets		<u>22,791</u>		<u>9,379</u>
Total assets less current liabilities		<u>39,146</u>		<u>27,681</u>
Capital and reserves		<u>39,146</u>		<u>27,681</u>

Notes to the financial statements

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 are as below:

Registered number: 09190813

Registered office: New Media House
Davidson Road
Lichfield
Staffordshire
WS14 9DZ

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

2. CHANGE IN ACCOUNTING POLICIES

The company has transitioned from using FRS 102 1A The Financial Reporting Standard applicable to Small Entities to FRS 105 The Financial Reporting Standard applicable to Micro Entities. The comparative figures included in these accounts for the year ending 31 August 2023 have been revised accordingly.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2023 - 1) .

STATEMENT OF FINANCIAL POSITION - continued
31 AUGUST 2024

Notes to the financial statements

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2024 and 31 August 2023:

	2024 £	2023 £
Dr L Wickramasinghe		
Balance outstanding at start of year	-	-
Amounts advanced	632	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>632</u>	<u>-</u>

This loan is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2024 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
- (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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 29 May 2025 and were signed by:

Dr L Wickramasinghe - Director

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.