

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025
FOR
GREEN PIXELS LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

	Page
Statement of Financial Position	1

STATEMENT OF FINANCIAL POSITION
31 AUGUST 2025

	2025		2024	
	£	£	£	£
Fixed assets		16,015		16,355
Current assets	35,562		29,503	
Creditors				
Amounts falling due within one year	<u>(14,013)</u>		<u>(6,712)</u>	
Net current assets		<u>21,549</u>		<u>22,791</u>
Total assets less current liabilities		<u>37,564</u>		<u>39,146</u>
Capital and reserves		<u>37,564</u>		<u>39,146</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. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2024 - 1) .

STATEMENT OF FINANCIAL POSITION - continued
31 AUGUST 2025

Notes to the financial statements

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2025 and 31 August 2024:

	2025 £	2024 £
Dr L Fernando		
Balance outstanding at start of year	632	-
Amounts advanced	-	632
Amounts repaid	(5,630)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(4,998)</u>	<u>632</u>

This loan is interest free and repayable on demand.

4. OTHER FINANCIAL COMMITMENTS

At the year end, the company had financial commitments totalling £26,180 (2024: £nil).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2025 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 28 May 2026 and were signed by:

Dr L Fernando - 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.