

Dead Pixel Studio Ltd

Unaudited Financial Statements for the Year Ended 31 July 2021

**Contents of the Financial Statements
for the Year Ended 31 July 2021**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Dead Pixel Studio Ltd
Company Information
for the Year Ended 31 July 2021

DIRECTOR:	A B Smith
REGISTERED OFFICE:	497 Edenfield Road Rochdale Lancashire OL11 5XR
REGISTERED NUMBER:	08141193 (England and Wales)

Balance Sheet
31 July 2021

	Notes	31.7.21 £	£	31.7.20 £	£
FIXED ASSETS					
Tangible assets	4		31		46
CURRENT ASSETS					
Cash at bank		51		92	
CREDITORS					
Amounts falling due within one year	5	<u>5,727</u>		<u>5,377</u>	
NET CURRENT LIABILITIES			<u>(5,676)</u>		<u>(5,285)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,645)</u>		<u>(5,239)</u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Retained earnings	7		<u>(5,646)</u>		<u>(5,240)</u>
SHAREHOLDERS' FUNDS			<u>(5,645)</u>		<u>(5,239)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 27 April 2022 and were signed by:

A B Smith - Director

**Notes to the Financial Statements
for the Year Ended 31 July 2021**

1. STATUTORY INFORMATION

Dead Pixel Studio 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 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.

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 - 33% 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 August 2020	
and 31 July 2021	<u>1,000</u>
DEPRECIATION	
At 1 August 2020	954
Charge for year	<u>15</u>
At 31 July 2021	<u>969</u>
NET BOOK VALUE	
At 31 July 2021	<u>31</u>
At 31 July 2020	<u>46</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.21 £	31.7.20 £
Trade creditors	300	-
Directors' current accounts	5,127	5,077
Accrued expenses	<u>300</u>	<u>300</u>
	<u>5,727</u>	<u>5,377</u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2021

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.21 £	31.7.20 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

7. RESERVES

At 1 August 2020	(5,240)
Deficit for the year	(406)
At 31 July 2021	<u>(5,646)</u>

Retained
earnings
£

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.