

Company Registration Number : 10247879 (England and Wales)

Pixies in the Cellar Ltd
Unaudited Financial Statements
For the year ended 30 June 2021

Pixies in the Cellar Ltd
Contents
For the year ended 30 June 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

Pixies in the Cellar Ltd
Company Information
For the year ended 30 June 2021

Directors	Peter Farrell Sara Kirkham
Company number	10247879
Registered office	78 Wakefield Road Stalybridge SK15 1AB
Accountant	Horridge and Lever 142 Chorley New Road Heaton BL1 4NX

Pixies in the Cellar Ltd
Statement of Financial Position
For the year ended 30 June 2021

	2021	2020
	£	£
Fixed assets	14,683	14,575
Current assets	94,476	84,990
Creditors: Amounts falling due within one year	(51,218)	(42,792)
Net current assets/(liabilities)	<u>43,258</u>	<u>42,198</u>
Total assets less current liabilities	57,940	56,773
Creditors: Amounts falling due more than one year	0	(11,687)
Net assets/(liabilities)	<u>57,940</u>	<u>45,086</u>
Capital and reserves	<u>57,940</u>	<u>45,086</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 78 Wakefield Road, Stalybridge, SK15 1AB.

(2) Average number of employees

During the year, the average number of employees including director was 2 (2020 : 2)

- For the year ending 30 June 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 07 January 2022 and signed on behalf of the board by:

.....

Sara Kirkham (Director)

Company registration number. 10247879

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.