

Company Registration Number 12667595 (England and Wales)

PIXIE GALLERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

PIXIE GALLERY LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021	
	£	£
Fixed assets		21,601
Current assets	20,633	
Prepayments and accrued income	232	
Creditors: amounts falling due within one year	(14,391)	
Net current assets		6,474
Total assets less current liabilities		28,075
Creditors: amounts falling due after more than one year		(26,219)
Net assets		1,856
Capital and reserves		1,856

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During this accounting period, an amount of £4,723 was advanced to the directors and is held in the balance sheet under current assets.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number
Employees	3

3 Government grants

Revenue grants are recognised in the period in which they are received, unless intended to compensate costs, in which case the grants are recognised in the period in which those related costs are recognised.

Pixie Gallery Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Billing Road, Northampton, United Kingdom, NN1 5AL.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

PIXIE GALLERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 December 2021 and are signed on its behalf by:

Mr N A Pengelly
Director

Company Registration Number 12667595

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.