

# Rebel Media Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

# Rebel Media Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Rebel Media Ltd**

## **Company Information**

<b>Directors</b>	S Zygmanski C Herles
<b>Company secretary</b>	Ms Hilary Isobel Pinnock
<b>Registered office</b>	8 Wingfield Avenue Wilmslow Cheshire SK9 6AL
<b>Accountants</b>	Castletons Chartered Certified Accountants The Old Workshop 12b Kennerleys Lane Wilmslow Cheshire SK9 5EQ

## Rebel Media Ltd

### (Registration number: 03088631) Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	352,951	353,642
Current assets	2,832,266	2,774,016
Creditors: Amounts falling due within one year	(2,647,981)	(2,646,794)
Net current assets	184,285	127,222
Total assets less current liabilities	537,236	480,864
Accruals and deferred income	(2,750)	(3,250)
	534,486	477,614
Capital and reserves	534,486	477,614

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

8 Wingfield Avenue  
Wilmslow  
Cheshire  
SK9 6AL

These financial statements were authorised for issue by the Board on 22 December 2017.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Rebel Media Ltd**

**(Registration number: 03088631)**  
**Balance Sheet as at 31 March 2017**

Approved and authorised by the Board on 22 December 2017 and signed on its behalf by:

.....

C Herles

Director

Page 3

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.