

Rebel Media Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Rebel Media Ltd

(Registration number: 03088631) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	351,723	351,534
Current assets	3,177,082	3,139,620
Creditors: Amounts falling due within one year	(3,242,380)	(3,248,809)
Net current liabilities	(65,298)	(109,189)
Total assets less current liabilities	286,425	242,345
Accruals and deferred income	(2,750)	(2,500)
	283,675	239,845
Capital and reserves	283,675	239,845

1 General information

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

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 20 March 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

For the financial year ending 31 March 2022 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.

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.

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Balance Sheet as at 31 March 2022

Approved and authorised by the Board on 20 March 2023 and signed on its behalf by:

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Mr Christian Maria Herles
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.