

**REBEL REBEL LIMITED  
UNAUDITED ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

Arran James Consulting Limited

4 East Hill  
Wembley  
Middlesex  
HA9 9PT

**Rebel Rebel Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2019**

---

**Contents**

	<b>Page</b>
Abridged Balance Sheet	1—2
Notes to the Abridged Financial Statements	3—4

**Rebel Rebel Limited**  
**Abridged Balance Sheet**  
**As at 31 March 2019**

Registered number: 04511715

		2019		2018	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible Assets	4		1		1
Tangible Assets	5		16,058		20,099
			16,059		20,100
<b>CURRENT ASSETS</b>					
Debtors		92,190		70,341	
Cash at bank and in hand		166,605		136,168	
		258,795		206,509	
<b>Creditors: Amounts Falling Due Within One Year</b>		(210,344 )		(166,856 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			48,451		39,653
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			64,510		59,753
<b>NET ASSETS</b>			64,510		59,753
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		92		92
Profit and Loss Account			64,418		59,661
<b>SHAREHOLDERS' FUNDS</b>			64,510		59,753

**Rebel Rebel Limited**  
**Abridged Balance Sheet (continued)**  
**As at 31 March 2019**

---

For the year ending 31 March 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 March 2019 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

---

**Miss Athena Duncan**

**30 December 2019**

The notes on pages 3 to 4 form part of these financial statements.

**Rebel Rebel Limited**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 31 March 2019**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 10 years.

**1.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	20%
Fixtures & Fittings	25%

**1.5. Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**1.6. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**4. Intangible Assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
As at 1 April 2018	7,000
As at 31 March 2019	7,000
<b>Amortisation</b>	
As at 1 April 2018	6,999
As at 31 March 2019	6,999
<b>Net Book Value</b>	
As at 31 March 2019	1
As at 1 April 2018	1

**Rebel Rebel Limited**  
**Notes to the Abridged Financial Statements (continued)**  
**For The Year Ended 31 March 2019**

---

**5. Tangible Assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
As at 1 April 2018	52,990
As at 31 March 2019	<u>52,990</u>
<b>Depreciation</b>	
As at 1 April 2018	32,891
Provided during the period	4,041
As at 31 March 2019	<u>36,932</u>
<b>Net Book Value</b>	
As at 31 March 2019	<u>16,058</u>
As at 1 April 2018	<u>20,099</u>

**6. Share Capital**

	<b>2019</b>	<b>2018</b>
Allotted, Called up and fully paid	<u>92</u>	<u>92</u>

**7. General Information**

Rebel Rebel Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04511715. The registered office is 73 Evering Road, Stoke Newington, London, N16 7PR.

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.