

UPLOADER LIMITED

BALANCE SHEET AS AT 31 MARCH 2023

	2023 £	2022 £
Current Assets		
Creditors: amounts falling due within one year	(51,703)	(51,703)
Capital and Reserves		
Allotted issued and called up share capital		
100 ordinary shares of £1 each	100	100
Profit and loss account	(51,803)	(51,803)
	(51,703)	(51,703)


For the year ended 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the directors on 09 October 2023 and signed on their behalf by:


James Mullan (Oct 9, 2023 17:57 GMT+1)

Signature

James Mullan

Name

Director



UPLOADER LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1 General information

The company is a private company limited by shares and is incorporated in the United Kingdom. The address of the registered office is 2 Canal Reach, London NIC 4DB. The company is a dormant company, and did not trade during the current or prior financial period. These financial statements are presented in pounds sterling.

2 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 102 "The Financial Reporting Standards Applicable to the UK and Republic of Ireland" (FRS102) and applicable legislation as set out in the Companies Act 2006.

The company has taken advantage of the transitional exemption permitted in FRS102 paragraph 35.10(m) which allows for the company, because it was dormant as at 1 April 2015 and for each subsequent financial year, to retain its accounting policies for reported assets, liabilities and equity at the date of transition until there is any change to those balances or the company undertakes new transactions. Accordingly there are no transitional adjustments arising for the company from transition to FRS102 that affect its previously reported financial position or performance.

The financial statements present information about the company as a single entity.

The smallest group for which consolidated financial statements are prepared which include the company is that headed by Sony Corporation (Japan), the financial statements for which can be obtained from the company's registered office.

3 Activities and profit and loss account

The company has not traded during the year, nor made any profits or loss nor incurred any liabilities (2022: £nil). There were no recognised gains or losses relating to the year (2022: £nil).

The directors did not receive any emoluments for their services to the company during the year (2022: £nil).

4 Related party transactions

At the year end, the company owed £51,703 to its immediate parent company, Independent Online Distribution Alliance, Inc., registered in the United States of America.

5 Subsequent events

On 12 June 2023, the Company issued ordinary shares to its immediate parent company, Independent Distribution Alliance, Inc., for a total subscription price of £51,703, in exchange for the write off of the balance due to that company.
