

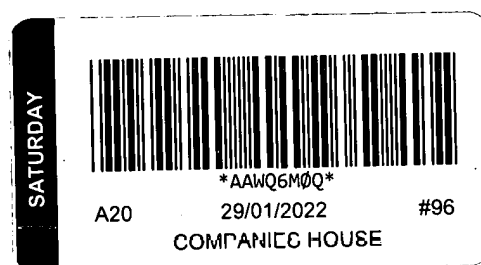
Registered number: 11813069

REBELLION TV LTD

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021



REBELLION TV LTD

COMPANY INFORMATION

Directors Christopher Kingsley
Jonathon Kingsley

Registered number 11813069

Registered office Riverside House
Osney Mead
Oxford
Oxfordshire
OX2 0ES

REBELLION TV LTD

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REBELLION TV LTD

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2021**

The directors present their report and the financial statements for the year ended 30 June 2021.

Directors

The directors who served during the year were:

Christopher Kingsley
Jonathon Kingsley

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.


Christopher Kingsley
Director

Date: 27/1/2022

REBELLION TV LTD

**INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2021**

The Company has not traded during the current year or preceding financial period. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

REBELLION TV LTD
REGISTERED NUMBER:11813069

STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Note	2021 £	2020 £
Current assets			
Cash at bank and in hand	1	1	
Net current assets	1	1	
Total assets less current liabilities		1	1
Net assets		1	1
Capital and reserves			
Called up share capital	4	1	1
Shareholder's funds		1	1

For the year ended 30 June 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Chris Kingsley

Christopher Kingsley
 Director

Date: 27/1/2022

The notes on page 4 form part of these financial statements.

REBELLION TV LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

1. General information

Rebellion TV Ltd is a private company limited by shares and incorporated in England and Wales. Registered number 11813069. Its registered office is located at Riverside House, Osney Mead, Oxford, Oxfordshire, OX2 0ES.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

3. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2020: £NIL).

4. Share capital

	2021 £	2020 £
Allotted, called up and fully paid		
1 (2020: 1) Ordinary share of £1.00	<u>1</u>	<u>1</u>

There is a single class of ordinary shares. There are no restrictions on dividends and the repayment of capital.

5. Controlling party

During the period the ultimate controlling parties were the directors of the Company.

The ultimate parent company is Rebellion Group Ltd, a company registered in England and Wales. The registered office is Riverside House, Osney Mead, Oxford, OX2 0ES.