

Company Registration No. 4178421

SCRIPTWISE LIMITED

Report and Financial Statements

31 December 2018

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SCRIPTWISE LIMITED

REPORT AND FINANCIAL STATEMENTS 2018

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REPORT AND FINANCIAL STATEMENTS 2018

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

I Sinderson

SECRETARY

M Beacher

REGISTERED OFFICE

Space One
1 Beadon Road
Hammersmith
London
W6 0EA

SCRIPTWISE LIMITED

DIRECTORS' REPORT

The directors present their annual report and the financial statements for the year ended 31 December 2018.

RESULTS AND DIVIDENDS

The directors are unable to recommend a dividend.

The company did not trade during the year and prior year, consequently a profit and loss account has not been prepared.

PRINCIPAL ACTIVITY

The trade previously carried on by the company was transferred to Telme Online Limited from 1 January 2003 and the company is now dormant.

DIRECTORS AND THEIR INTERESTS

The directors who served during the year, none of whom were beneficially interested in the share capital of the company during the year, were:

I Sinderson

No director had any interests in the ordinary or preference shares of the company during the year.

Interests in the shares of the group are disclosed, where applicable, in the accounts of ATPI Jersey (Holdings) Ltd.

CHARITABLE DONATIONS

During the year, there were no payments of a charitable nature. There were no contributions to political organisations.



Ian Sinderson
Director

06 June 2019

SCRIPTWISE LIMITED

Company Registration No. 4178421

BALANCE SHEET 31 December 2018

	Notes	2018 £	2018 £	2017 £	2017 £
Fixed Assets			-		-
Current Assets					
Debtors		-	-	-	-
Cash at bank and in-hand		-	-	-	-
Creditors: Amounts falling due within one year	4	(23,139)	(23,139)	(23,139)	(23,139)
Net Current Liabilities			(23,139)		(23,139)
Net Liabilities			(23,139)		(23,139)
Capital and Reserves					
Share capital	5		2		2
Profit and loss account	6		(23,141)		(23,141)
Shareholders' deficit			(23,139)		(23,139)

Requirement for audit.

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised loss.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

These financial statements were approved and authorised for issue by the Board of Directors on 06 June 2019.

Signed on behalf of the Board of Directors



I Sinderson
Director

The notes on pages 5 to 6 form part of these financial statements.

NOTES TO THE ACCOUNTS
Year ended 31 December 2018

1. ACCOUNTING POLICIES

Basis of preparation

The Financial Statements have been prepared in accordance with applicable United Kingdom law and Accounting Standards under the historical cost convention.

Related Party Transactions

In accordance with FRS 8 (Related Party Disclosures), the company is taking advantage of the exemption from reporting transactions between member companies of the ATPI group, whose ultimate parent undertaking is ATPI Holdings (Jersey) Ltd.

2. TURNOVER

The company had no turnover during the current year.

3. DIRECTORS AND EMPLOYEES

The only employees during the year were the directors who received no remuneration for their services (2017: £Nil).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Amounts owed to parent undertaking	23,139	23,139

5. SHARE CAPITAL

	2018 £	2017 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

6. RECONCILIATION OF MOVEMENT ON SHAREHOLDERS' DEFICIT AND MOVEMENTS ON RESERVES

	2018 £	2017 £
Equity shareholders' deficit at 31 December	(23,141)	(23,141)

NOTES TO THE ACCOUNTS
Year ended 31 December 2018

7. RELATED PARTY TRANSACTIONS

In accordance with FRS 8 (related party disclosures), the company is taking advantage of the exemption from reporting transactions between group companies.

8. PARENT UNDERTAKING AND CONTROLLING PARTY

The company's parent undertaking is TelMe Online Limited, which is registered in the United Kingdom. The company's ultimate parent undertaking is ATPI Holdings (Jersey) Ltd. In the opinion of the directors, the company's ultimate controlling party is Intermediate Capital Group plc, a company incorporated in the United Kingdom. The ultimate parent undertaking of the largest and smallest group, which includes the company and for which financial statements are prepared, is ATPI Holdings (Jersey) Limited, a company incorporated in Jersey. The financial statements of ATPI Holdings (Jersey) Limited are publicly available from Space One, 1 Beadon Road, London, W6 0EA.