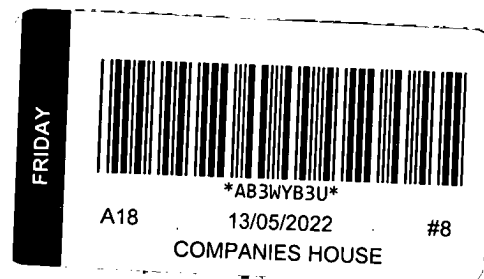


**SCRIPTWISE LIMITED**

**Report and Financial Statements**

**31 December 2021**



**REPORT AND FINANCIAL STATEMENTS 2021**

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**REPORT AND FINANCIAL STATEMENTS 2021**

**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 2021.

### **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:

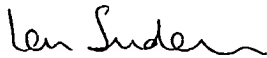
I Sinderson

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 (Holdings) Jersey Ltd.

### **CHARITABLE DONATIONS**

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



Ian Sinderson  
Director

Date 29/04/2022

**SCRIPTWISE LIMITED**

Company Registration No. 4178421

**BALANCE SHEET**  
**31 December 2021**

	Notes	2021 £	2021 £	2020 £	2020 £
<b>Fixed Assets</b>			-		-
<b>Current Assets</b>					
Debtors		-		-	
Cash at bank and in-hand		-		-	
		<u>-</u>		<u>-</u>	
<b>Creditors: Amounts falling due within one year</b>	4	<u>(23,139)</u>		<u>(23,139)</u>	
<b>Net Current Liabilities</b>			<u>(23,139)</u>		<u>(23,139)</u>
<b>Net Liabilities</b>			<u>(23,139)</u>		<u>(23,139)</u>
<b>Capital and Reserves</b>					
Share capital	5		2		2
Profit and loss account	6		<u>(23,141)</u>		<u>(23,141)</u>
<b>Shareholders' deficit</b>			<u>(23,139)</u>		<u>(23,139)</u>

**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 2021 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 29/04/2022

Signed on behalf of the Board of Directors



I Sinderson  
Director

The notes on pages 4 to 5 form part of these financial statements.

**NOTES TO THE ACCOUNTS**  
**Year ended 31 December 2021**

**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 (2020: £Nil).

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Amounts owed to parent undertaking	23,139	23,139

**5. SHARE CAPITAL**

	2021 £	2020 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

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

	2021 £	2020 £
Equity shareholders' deficit at 31 December	(23,141)	(23,141)

**NOTES TO THE ACCOUNTS**  
**Year ended 31 December 2021**

**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, ATPI Holdings (Jersey) Limited's ultimate controlling party is ICG Europe Fund V Investor Feeder Limited Partnership, a company incorporated in Jersey whose address is IFC 1, The Esplanade, St Helier, Jersey, JE1 4BP. The ultimate parent undertaking of the largest and smallest group, which includes the company and for which group financial statements are prepared, is ATPI Holdings (Jersey) Limited.