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**UNRULY MEDIA LTD**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**UNRULY MEDIA LTD**

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**COMPANY INFORMATION**

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**Directors** Sagi Niri (appointed 17 June 2021)  
Assaf Suprasky  
Ofar Israel Druker (resigned 17 June 2021)

**Registered number** 07574021

**Registered office** Labs Hogarth House  
1st Floor  
136 Holborn  
London  
WC1V 6PX

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UNRULY MEDIA LTD

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**UNRULY MEDIA LTD**  
**REGISTERED NUMBER: 07574021**

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

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	<b>Note</b>	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
<b>Fixed assets</b>			
Investments	4	1,000	1,000
		<u>1,000</u>	<u>1,000</u>
<b>Total assets less current liabilities</b>		<b>1,000</b>	<b>1,000</b>
		<u>1,000</u>	<u>1,000</u>
<b>Net assets</b>		<b>1,000</b>	<b>1,000</b>
		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
		<u>1,000</u>	<u>1,000</u>

For the year ended 31 December 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 Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 1 August 2022.

**Sagi Niri**  
Director

The notes on pages 2 to 3 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**1. General information**

The Company was incorporated on 22 March 2011.

The Company is a private company limited by shares and is incorporated in England and Wales.

The Registered Office address is Labs Hogarth House (1st Floor), 136 High Holborn, London, England, WC1V 6PX

**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 Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**2.2 Valuation of investments**

Investments in subsidiaries are measured at cost less accumulated impairment.

**3. Employees**

The average monthly number of employees, including the directors, during the year was as follows:

<b>2021</b>	<b>2020</b>
<b>No.</b>	<b>No.</b>
<b>2</b>	<b>3</b>

**4. Fixed asset investments**

	<b>Investments in subsidiary companies £</b>
<b>Cost or valuation</b>	
At 1 January 2021	<b>1,000</b>
At 31 December 2021	<b>1,000</b>

**5. Share capital**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		

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UNRULY MEDIA LTD

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021

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5. Share capital (continued)

100,000 (2020 - 100,000) Ordinary Shares shares of £0.01 each	<u>1,000</u>	<u>1,000</u>
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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.