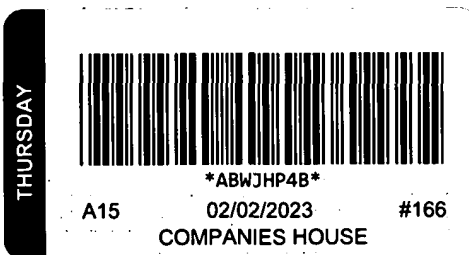

UNRULY MEDIA LTD

UNAUDITED
AMENDED FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 DECEMBER 2021



UNRULY MEDIA LTD

COMPANY INFORMATION

Directors	Sagi Niri (appointed 17 June 2021) Assaf Suprasky Ofer Israel Druker (resigned 17 June 2021)
Registered number	07574021
Registered office	Labs Hogarth House 1st Floor 136 Holborn London WC1V 6PX

UNRULY MEDIA LTD

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UNRULY MEDIA LTD
REGISTERED NUMBER: 07574021

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Note	2021 £	2020 £
Current assets			
Debtors: amounts falling due within one year	3	1,000	1,000
		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities		1,000	1,000
Net assets		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
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

Sagi Niri

Sagi Niri
Director 01/08/2022

The notes on page 2 form part of these financial statements.

UNRULY MEDIA LTD

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 Debtors

Short-term debtors are measured at transaction price, less any impairment.

3. Employees

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

2021 No.	2020 No.
2	3

4. Debtors

	2021 £	2020 £
Called up share capital not paid	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

5. Share capital

	2021 £	2020 £
Allotted, called up and partly paid		
100,000 (2020 - 100,000) Ordinary Shares shares of £0.01 each	1,000	1,000