

**STRAIN INSIDER MEDIA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 22 NOVEMBER 2019 TO 30 NOVEMBER 2020**

**STRAIN INSIDER MEDIA LTD**  
**UNAUDITED ACCOUNTS**  
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**STRAIN INSIDER MEDIA LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 22 NOVEMBER 2019 TO 30 NOVEMBER 2020**

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<b>Directors</b>	Simon Moser Konstantin Kaiser Kevin Maximilian Kaiser
<b>Company Number</b>	12329201 (England and Wales)
<b>Registered Office</b>	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
<b>Accountants</b>	Wizz Accounting Ltd Kemp House 160 City Road London EC1V 2NX

**STRAIN INSIDER MEDIA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

	Notes	2020 £
<b>Current assets</b>		
Cash at bank and in hand		3,324
<b>Creditors: amounts falling due within one year</b>	±	(1,064)
<b>Net current assets</b>		2,260
<b>Net assets</b>		2,260
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		2,160
<b>Shareholders' funds</b>		2,260

For the period ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 November 2021 and were signed on its behalf by

Konstantin Kaiser  
Director

Company Registration No. 12329201

**STRAIN INSIDER MEDIA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 22 NOVEMBER 2019 TO 30 NOVEMBER 2020**

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**1 Statutory information**

STRAIN INSIDER MEDIA LTD is a private company, limited by shares, registered in England and Wales, registration number 12329201. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2020</b>
	<b>£</b>
Taxes and social security	896
Accruals	168
	<hr/>
	1,064
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**5 Average number of employees**

During the period the average number of employees was 0.

