

Registered number: 13509245

ONE REBEL (EALING) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 DECEMBER 2022

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ONE REBEL (EALING) LIMITED
REGISTERED NUMBER: 13509245

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Note	2022 £
Current assets		
Debtors: amounts falling due within one year	1	
	<u>1</u>	
Total assets less current liabilities		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		
Called up share capital		1
		<u>1</u>

For the period ended 31 December 2022 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 period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 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 income statement 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 9 January 2024.

NA Grimsdick

N A Grimsdick
Director

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

ONE REBEL (EALING) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2022

1. General information

One Rebel (Ealing) Limited is a private company (limited by shares) which is incorporated and domiciled in England and Wales.

The company was incorporated on 13 July 2021 which results in the first set of accounts covering a 17 month period.

The registered address is 9 Holles Street, London, England, W1G 0BD.

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 Section 1A of 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. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

3. Debtors

	2022 £
Amounts owed by group undertakings	1
	<hr/>
	1
	<hr/>

4. Related party transactions

The Company has taken advantage of the exemption available under section 33 of the Financial Reporting Standard 102 not to disclose transactions with related parties.

5. Controlling party

The parent of the group, of which the Company is a member and for which group accounts are prepared, is One Rebel Limited. Its registered office is 9 Holles Street, London, England, W1G 0BD.