

**HERE COMES THE REBELLION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Here Comes The Rebellion Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11648522

	2023	2022
	£	£
Fixed assets	22,048	22,048
Current assets	24,001	32,104
Creditors: Amounts Falling Due Within One Year	(63,470)	(58,918)
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NET CURRENT LIABILITIES	(39,469)	(26,814)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(17,421)	(4,766)
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Creditors: Amounts Falling After More Than One Year	(17,230)	(23,180)
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NET LIABILITIES	(34,651)	(27,946)
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CAPITAL AND RESERVES	(34,651)	(27,946)
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Notes

1. General Information

Here Comes The Rebellion Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11648522 . The registered office is Swift Farm, Sandy Lane, Ashford, Kent, TN26 1JN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

At the reporting date a director owed the company £13,228 (2022: £18,862) in short term loans. The balance is unsecured, repayable on demand and interest has been charged at a market rate.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr D P Evans

Director

12 March 2024

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.