

# **COMMUNITY RADIO AWARDS LTD**

**Company limited by guarantee**

**Company Registration Number:  
10098735 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2021**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **COMMUNITY RADIO AWARDS LTD**

**Company limited by guarantee**

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# **COMMUNITY RADIO AWARDS LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 30 April 2021**

**Registered office:**

99  
High Street  
Harrold  
Bedford  
England  
MK43 7EA

**Company Registration Number:**

10098735 (England and Wales)

# COMMUNITY RADIO AWARDS LTD

Company limited by guarantee

## Income and Expenditure Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	<b>4,610</b>	7,592
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 1,442 )</b>	( 4,084 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 3,149 )</b>	( 3,504 )
Tax on surplus	<b>( 4 )</b>	( 1 )
Surplus or (Deficit) for Period	<b>15</b>	3

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## Balance sheet

As at 30 April 2021

	<i>2021</i>	<i>2020</i>
	<b>£</b>	<b>£</b>
Fixed Assets:	<b>0</b>	<b>0</b>
Current assets:	<b>3,995</b>	<b>1,400</b>
Creditors: amounts falling due within one year:	<b>( 3,205 )</b>	<b>( 631 )</b>
<b>Net current assets (liabilities):</b>	<b>790</b>	<b>769</b>
Total assets less current liabilities:	<b>790</b>	<b>769</b>
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	<b>( 0 )</b>
Provision for liabilities:	<b>( 0 )</b>	<b>( 0 )</b>
Accruals and deferred income:	<b>( 0 )</b>	<b>( 0 )</b>
<b>Total net assets (liabilities):</b>	<b>790</b>	<b>769</b>
<b>Reserves:</b>	<b>790</b>	<b>769</b>

# **COMMUNITY RADIO AWARDS LTD**

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## **Balance sheet continued**

For the year ending 30 April 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 January 2022**

**And Signed On Behalf Of The Board By:**

Name: Martin Steers

Status: Director

The notes form part of these financial statements

# **COMMUNITY RADIO AWARDS LTD**

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## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **1. Employee Information**

Average number of employees: 0

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## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **2. Off balance sheet disclosure**

No



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.