

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
10849413 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2022**

**Period of accounts**

**Start date: 01 June 2021**

**End date: 31 May 2022**

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2022**

**Company Information - 3**

**Report of the Directors - 4**

**Income and Expenditure Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 May 2022**

**Director:**

John Baron

Diane Law

Anne Akers

Iola Shaw

Emma Bearman

Jill Stocks

Amanda Goose

**Secretary:**

Noel Akers

**Registered office:**

26  
Hare Park Mount  
Leeds  
England  
LS12 5LR

**Company Registration Number:**

10849413 (England and Wales)

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 May 2022**

The directors present their report with the financial statements of the company for the period ended 31 May 2022

### **Principal Activities**

West Leeds Community Media Ltd (WLCM) is the publisher of West Leeds Dispatch, a hyper-local news website covering West Leeds, with content also distributed to subscribers by daily email and periodic print editions.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022**

John Baron

Diane Law

Anne Akers

Iola Shaw

Emma Bearman

Jill Stocks

Amanda Goose

### **Secretary**

Noel Akers

**This report was approved by the board of directors on 17 July 2022**

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

Name: John Baron

Status: Director

Name: Diane Law

Status: Director

Name: Anne Akers

Status: Director

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

**Company limited by guarantee**

## **Income and Expenditure Account**

**for the Period Ended 31 May 2022**

	<b>2022</b>	<b><i>10 months to</i></b>
	<b>£</b>	<b><i>31 May 2021</i></b>
		<b>£</b>
Turnover	<b>43,264</b>	7,265
Income from coronavirus (COVID-19) business support grants	<b>0</b>	-
Other Income	<b>0</b>	0
Cost of Materials	<b>( 3,366 )</b>	( 3,381 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 857 )</b>	( 785 )
Other charges	<b>( 36,853 )</b>	( 723 )
Tax on surplus	<b>( 617 )</b>	( 451 )
Surplus or (Deficit) for Period	<b>1,571</b>	1,925

# WEST LEEDS COMMUNITY MEDIA LIMITED

Company limited by guarantee

## Balance sheet

As at 31 May 2022

	2022 £	10 months to 31 May 2021 £
Fixed Assets:	688	1,259
Current assets:	11,450	5,583
Creditors: amounts falling due within one year:	( 8,340 )	( 4,659 )
<b>Net current assets (liabilities):</b>	<b>3,110</b>	<b>924</b>
Total assets less current liabilities:	3,798	2,183
Creditors: amounts falling due after more than one year:	( 380 )	( 475 )
<b>Total net assets (liabilities):</b>	<b>3,418</b>	<b>1,708</b>
<b>Reserves:</b>	<b>3,418</b>	<b>1,708</b>

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

**Company limited by guarantee**

## **Balance sheet continued**

For the year ending 31 May 2022 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 17 July 2022**

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

Name: John Baron

Status: Director

Name: Diane Law

Status: Director

Name: Anne Akers

Status: Director

The notes form part of these financial statements

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **1. Employee Information**

Average number of employees: 0

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **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.