

ONAYR MEDIA CIC
Company limited by guarantee

Company Registration Number:
SC664469 (Scotland)

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 17 June 2020

End date: 30 June 2021

ONAYR MEDIA CIC

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ONAYR MEDIA CIC

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		0
Investments:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		<u>0</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>0</u>
Members' funds		
Profit and loss account:		0
Total members' funds:		<u>0</u>

The notes form part of these financial statements

ONAYR MEDIA CIC

Balance sheet statements

For the year ending 30 June 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 10 October 2021
and signed on behalf of the board by:**

Name: JAMES BUNTEN
Status: Director

The notes form part of these financial statements

ONAYR MEDIA CIC

Notes to the Financial Statements for the Period Ended 30 June 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

ONAYR MEDIA CIC

Notes to the Financial Statements for the Period Ended 30 June 2021

2. Employees

	2021
Average number of employees during the period	0

COMMUNITY INTEREST ANNUAL REPORT

ONAYR MEDIA CIC

Company Number: SC664469 (Scotland)

Year Ending: 30 June 2021

Company activities and impact

Company has not yet traded

Consultation with stakeholders

Agreed that company has not yet traded

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
10 October 2021

And signed on behalf of the board by:

Name: JAMES BUNTEN

Status: Director

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.